

**VILLAGE OF NEWBERRY
VILLAGE COUNCIL MEETING
REGULAR SESSION –TUESDAY, November 15, 2022
Meeting Location: 307 E. McMillan
Meeting Time: Immediately following the 6:00PM Public Hearing**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. APPROVAL OF MINUTES**

A. Village Council: Regular Session

September 20, 2022

- 6. PUBLIC COMMENT ON AGENDA ITEMS & RESERVED PUBLIC COMMENT:** Prior to consideration of official business, citizens may speak to a subject on today's agenda. Please stand at the podium and state your name and physical address. Comments may not exceed three (3) minutes per person.
 - A. None prescheduled

7. VILLAGE PRESIDENT COMMENTS

8. SPECIAL SCHEDULE TOPICS

A. C2AE Engineering – Zoom Presentation

Action Item

i. Proposal for service for 2023 CWSRF Project

1. VM & Infrastructure Committee recommend approval

9. ACCOUNTS PAYABLE AND FINANCIAL UPDATES

A. Monthly Payables: 10/15/2022 to 11/11/2022

Action Item

| | | |
|------------------------------------|------------------------------|---------------------|
| 101 | General Fund | \$93,193.32 |
| 202 | Major Street Fund | \$19.68 |
| 203 | Local Street Fund | \$59.19 |
| 213 | Fire Revolving Fund | \$66,733.70 |
| 582 | Electric Fund | \$102,380.82 |
| 590 | Sewage Receiving Fund | \$34,246.07 |
| 591 | Water Fund | \$5,139.21 |
| TOTAL EXPENSE FOR APPROVAL: | | \$301,771.99 |

B. Save the Bells: As of 10/31/2022

Review

| | | |
|------------|----------------------------|--------------------|
| 582 | Save the Bells Fund | \$15,692.62 |
|------------|----------------------------|--------------------|

C. Treasurer's Report: October 2022

Review

- 10. PETITIONS AND COMMUNICATIONS:** Communications addressed to the Village Council are distributed to all members and are acknowledged for information or referred to a committee or staff for follow-up.

A. Letter of complaint regarding WWTP pumps from Vincent Johnson

11. UNFINISHED BUSINESS

A. Northern Sand and Gravel

Action Item

- VM & Infrastructure Committee recommend denying request

B. Village of Newberry Roof Replacement & WWTP Storage Building Roof

Update

C. 2023 Clean Water State Revolving Fund (SRF) Project – Phase 1

Action Items

- Project Milestone Schedule

Review

- C2AE Engineering Service Proposal

See section 8

- Baker Tilly Municipal Finance Proposal

Action Item

- i. VM & Infrastructure Committee recommend approval

- Miller Canfield Bond Counsel Proposal

Action Item

- i. VM & Infrastructure Committee recommend approval

- | | |
|--|--------|
| D. 2024 CWSRF & 2024 DWSRF Intent to Apply | Update |
| E. Fire Millage Renewal on November 8 Ballot | Update |
| F. Trees Inc, Utility Line clearing | Update |
| G. Public Comment Follow-Up from October Meeting | Update |
| • What is going on with Pentland? | |

12. NEW BUSINESS

- | | |
|--|----------------------|
| A. Proclamation to congratulate Shriners International on 150 years | Action Item |
| B. 2022-11-15 SEWER RATE Resolution to raise sewer rates | Action Item |
| C. 2022-11-15 TREASURER Resolution to appoint Village Treasurer | Action Item |
| D. Ordinance A (Water & Electric) Adoption | Action Item |
| a. VM & Ordinance Committee recommend adoption | |
| E. Ordinance 55 (Open Burning & Permitted Fires) | Action Item |
| a. VM & Ordinance Committee recommend adoption | |
| F. Ordinance 13A (Guidance for construction debris dumpsters) | Action Item |
| a. VM & Ordinance Committee recommend adoption | |
| G. Truck Spreader Box Purchase | Action Item |
| a. VM & Infrastructure Committee recommend ordering now for purchase in 2023 | |
| H. American Legion Request for steel poles | Action Item |
| I. Council Trustee Seats | Discussion |
| J. 2022-11-15 TRUSTEE Resolution declaring vacancy | Possible action Item |

13. REPORTS OF BOARDS

- | | | |
|------------------------------|--------------|-----------------|
| A. Planning Commission: | No Oct. mtg | (Next mtg. TBD) |
| a. Zoning Steering Committee | No Oct. mtg. | (Next mtg. TBD) |

14. REPORTS OF COMMITTEES

- | | | |
|--|-------------|--|
| A. Ordinance Committee | November 3 | (Next mtg. 01/05/23@ 9:30am) |
| i. Recommend approval of Ordinance A | | iii. Recommend approval of Ordinance 13A |
| ii. Recommend approval of Ordinance 55 | | |
| B. Infrastructure Committee | November 9 | (Next mtg. 11/10/22@ 9:30am) |
| i. Recommend approval of C2AE Proposal | | iii. Recommend approval of Miller Canfield |
| ii. Recommend approval of Baker Tilly Proposal | | |
| C. Management Committee | November 10 | (Next mtg. 11/11/22@ 9:30am) |

15. REPORTS OF VILLAGE OFFICERS & MANAGMENT

- | | |
|--|---------------------------------|
| A. Fire | Review |
| B. Ordinance Enforcement Officer | Review |
| C. Superintendent of WWTP & DPW | Review |
| D. Working Superintendent of Water & Light | Review |
| i. Electric Consumption/Billing Report | iii. Billed Electric kWh Report |
| ii. Electric Demand Large Power Report | iv. Water Pumpage Report |
| E. Village Manager | Review |
| i. Upcoming Leave | |

16. PUBLIC COMMENT: At the conclusion of official business the agenda provides for public comment on any matters citizens may wish to bring to the attention of the Village Council. Please stand at the podium and state your name and physical address. Comments may not exceed three (3) minutes per person.

17. ASSIGNMENT OF PUBLIC COMMENT RESPONSE**18. COMMENTS BY COUNCIL MEMBERS****19. ADJOURNMENT****20. SWEARING IN OF NEWLY ELECTED OFFICIALS**

Newberry Village Council
Regular Meeting Minutes
October 18, 2022 – 6:00 p.m.
Meeting Location: 307 E. McMillan

Present: President Freese, Trustees: Cameron, Hendrickson, Schummer, Stokes.

Absent: Puckett.

Also Present: Village Manager – Watkins, Clerk - Terese Schummer, Newberry News – Sterling McGinn, Jack Olson, Kathleen VanSloten, John Royers, Allan VanSloten, Kyle VanSloten.

Call to Order: President Freese called the meeting to order at 6:00 p.m., followed by the reciting of the Pledge of Allegiance.

Approval of Agenda: Moved by Freese, support by Hendrickson, **CARRIED**, to approve the agenda with one addition. Ayes: Freese, Cameron, Hendrickson, Schummer Stokes. Absent: Puckett.

Approval of Minutes: Moved by Freese, support by Cameron, **CARRIED**, to approve the minutes from the, Sept. 20, 2022 Public Hearing, as written. Ayes: All. Absent: Puckett. Moved by Freese, support by Stokes, **CARRIED**, to approve the minutes from the, Sept. 20, 2022 regular meeting, as written. Ayes: All. Absent: Puckett.

Public Comments on Agenda Items: Comments heard from - Kathleen VanSloten and Allan VanSloten.

Village President's Announcements: None.

Special Schedule Topics: None.

Submission of Bills and Financial Updates:

- A.) **Village of Newberry Monthly Bills:** Moved by Freese, support by Hendrickson, **CARRIED**, to approve payment of the September 17, 2022 – October 14, 2022 bills, in the amount of \$330,989.05. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett. Moved by Freese, support by Stokes, **CARRIED**, to pay Electric and Water bonds due on October and November in the total sum of \$315,799.41. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- B.) **Christmas Lights Fund** – as of 09/30/22 - \$15,495.87.
- C.) **Treasurer's Report:** September 2022 report – N. Moulton submitted a written report. Council accepted the report as presented.

Petitions and Communications: Letter received from Northern Sand & Gravel, dated Oct. 10, 2022.

Unfinished Business:

- a.) **October 3 Bulk Item Clean Up:** Walkins stated that 42 tons was picked up curbside.
- b.) **October 8 Clean Up Day:** Walkins stated after the curbside cleanup only two bins were filled. Discussion followed.
- c.) **Repair of the Fire Department Tankers and Pumper:** Update by Watkins.
- d.) **Village of Newberry Roof Replacement:** Update by Watkins.
- e.) **2023 Clean Water State Revolving Fund (SRF) Project – Phase:** Update by Watkins. Rate increase needed effective 2023. Public Hearing to be held in November.
- f.) **Fire Millage Renewal on November 8, 2022 ballot:** Update by Watkins.
- g.) **Public Comment Follow-Up from previous meeting:** Watkins answered the question, from previous meeting, as to whether the Pole Study data would be made public. She stated that because of privacy and security reasons, the data would be released on an individual or as needed basis.

New Business:

- A.) **Northern Sand and Gravel:** The VanSlotens, owners of Northern Sand and Gravel, asked Council for approval to put down a well at their business. This well would supplement their village water for various business reasons. Letters from MDOT and the Michigan Concrete Association, supporting the need for the well, was included. It was decided the infrastructure committee will gather more information, and then present it the Council, before a decision is made.
- B.) **Ordinance 29 Amendment Adoption:** Moved by Freese, support by Stokes, **CARRIED**, to adopt the Ordinance 29 Amendment. Discussion followed. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.

- C.) 2022-10-18-PA 152 Resolution Adoption: Moved by Freese, support by Hendrickson, **CARRIED**, to adopt Resolution 2022-10-18-PA 152, the Publicly Funded Health Insurance Contribution Act. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.
- D.) 2023 Scrap Tire Grant Application: – Walkins gave an update.
- E.) 2024 Drinking Water State Revolving Fund (DWSRF) Intent to Apply: Update by Watkins.
- F.) 2024 Clean Water State Revolving Fund (CWSRF) Intent to Apply: Update by Watkins.
- G.) WWTP Storage Building Roof Repair: Update by Watkins.
- H.) November Meeting Schedule: There will be no changes.

Reports of Boards:

- 1.) Planning Commission Meeting: Sept. 26, 2022 meeting minutes were presented. Next meeting to be Nov. 28, 2022 at 6:00 p.m.
 - a.) Zoning Steering Committee –September 21, 2022 meeting minutes were presented. Next meeting to be determined.

Committee Reports:

- 1.) Infrastructure Committee: Oct. 12, 2022 meeting minutes presented. Next meeting is 11/09/2022 @ 9:30 a.m.
- 2.) Management Committee: Oct. 13, 2022 meeting minutes presented. Next meeting is 11/10/2022 @ 9:30 a.m.
- 3.) Ordinance Committee: Oct. 6, 2022 meeting minutes presented. Next meeting is 11/03/2022 @ 9:30 a.m.
- 4.) Fire Committee: October 3, 2022 meeting minutes presented. Next meeting to be determined.

Reports of Village Officers & Management:

- A.) Fire Chief: Written report submitted by Secretary Immel.
- B.) Ordinance Enforcement Officer: Written report submitted by Fossitt.
- C.) Superintendent of Wastewater Treatment Plant & DPW: Written report submitted by Superintendent Blakely.
- D.) Working Superintendent of Water & Light: Written report submitted by Working Superintendent Kucinkas.
- E.) Village Manager: Verbal and Written report submitted by Watkins.

Public Comment: Comments heard from – Jack Olson and Terese Schummer.

Assignment of Public Comment Response: Freese and Watkins will answer questions from the public at the next meeting.

Comments by Council Members: Comment heard from: Schummer, Cameron, Freese.

Adjourn Meeting: Moved by Freese, support by Cameron, **CARRIED**, to adjourn the meeting at 8:10 p.m. Ayes: Freese, Cameron, Hendrickson, Schummer, Stokes. Absent: Puckett.

These minutes are unofficial until voted on at the next meeting.

Terese Schummer, Clerk

Catherine Freese, Village President

CATE
- pre-draw
estimate

From: [Heidbrier, Kelly](#)
To: [Allison Watkins](#)
Subject: RE: BakerTilly
Date: Friday, November 4, 2022 9:44:24 AM
Attachments: [221005_FinalDraft_E500_Agreement_btwn_OE_AIS_1.pdf](#)

See attached our Engineering Agreement. Please review and let me know if you have any comments or questions.

Our anticipated Engineering fees for the design phase would be the following:

Preliminary - \$55,000

Final Design - \$35,000

Bidding - ~~\$10,000~~ (We can probably hold back on invoicing this until closing)

Environmental Permits - \$3,000

Control Survey & Field Investigation - \$3,000

CCTV Investigation - \$8,000

Estimated Total - \$104,000

I will be able to work with you on when I invoice for services to help keep your cash reserves intact for as long as possible. Generally speaking, we would like to be paid as we go for this work, but let me know what is workable for Newberry, and we can sort it out from there. Feel free to call to discuss, as there are some options we can work through.

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|--------------------------------|-------------|----------------------------|--|----------|--------|---------|
| Fund 101 General Fund | | | | | | |
| Dept 172 VILLAGE MANAGER | | | | | | |
| 101-172-719.000 | 10/25/22 | 44 NORTH | COBRA RETIREES | 11/24/22 | 5.36 | 46995 |
| 101-172-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 5.60 | 47002 |
| 101-172-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 6.95 | 47005 |
| | | | Total For Dept 172 VILLAGE MANAGER | | 17.91 | |
| Dept 201 ADMINISTRATIVE | | | | | | |
| 101-201-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 10.54 | 47002 |
| 101-201-752.000 | 11/08/22 | NATIONAL OFFICE | OFFICE PAPER | 12/10/22 | 15.13 | |
| 101-201-752.100 | 10/04/22 | AMAZON | HAND TOWELS | 11/01/22 | 47.55 | 46988 |
| 101-201-752.100 | 10/10/22 | AMAZON | PAPER TOWELS | 11/10/22 | 10.82 | 46988 |
| 101-201-752.100 | 10/26/22 | DOLLAR GENERAL | EXTENSION CORD | 11/01/22 | 4.77 | |
| 101-201-752.100 | 10/25/22 | FOSTER HARDWARE | KEYS | 11/10/22 | 11.96 | |
| 101-201-752.100 | 10/26/22 | AMAZON | THUMB DRIVE JUMPS | 11/26/22 | 18.99 | |
| 101-201-752.200 | 11/02/22 | ZOOM | MEETINGS | 11/02/22 | 17.57 | |
| 101-201-801.000 | 11/02/22 | FAIR, ALMA | OFFICE CLEANING | 11/15/22 | 100.00 | |
| 101-201-801.000 | 11/04/22 | GFL ENVIRONMENTAL | WATER LIGHT GARBAGE | 11/04/22 | 45.00 | |
| 101-201-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 22.24 | 47005 |
| 101-201-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00002 - CELL | 11/07/22 | 11.63 | 47005 |
| 101-201-850.000 | 11/02/22 | HTC-HIAWATHA TELEPHONE CO | ACCT 00042108-7 | 11/25/22 | 25.91 | |
| 101-201-913.000 | 09/29/22 | STAYBRIDGE | HR TAVEL TRAINING | 10/01/22 | 47.32 | |
| | | | Total For Dept 201 ADMINISTRATIVE | | 389.43 | |
| Dept 215 CLERK | | | | | | |
| 101-215-900.000 | 10/31/22 | NEWBERRY NEWS INC | DUMPSTER CLEAN UP/ORDINANC #53/SEWER R | 11/28/22 | 571.50 | |
| | | | Total For Dept 215 CLERK | | 571.50 | |
| Dept 223 AUDIT & LEGAL EXPENSE | | | | | | |
| 101-223-801.000 | 10/31/22 | ANDERSON TACKMAN & CO | ANDERSON TACKMAN & COMPANY STATEMEN | 11/30/22 | 167.50 | |
| 101-223-801.200 | 09/30/22 | SONDEE, RACINE & DOREN PLC | LEGAL COUNCIL | 10/30/22 | 429.92 | 47003 |
| | | | Total For Dept 223 AUDIT & LEGAL EXPENSE | | 597.42 | |
| Dept 230 ORDINANCE OFFICER | | | | | | |
| 101-230-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 27.80 | 47005 |
| | | | Total For Dept 230 ORDINANCE OFFICER | | 27.80 | |
| Dept 253 TREASURER | | | | | | |
| 101-253-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 27.80 | 47005 |
| | | | Total For Dept 253 TREASURER | | 27.80 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Date | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|--|--------------|-----------------------------|--|----------|-----------|---------|
| Dept 265 BUILDING & GROUNDS | | | | | | |
| 101-265-776.000 | 10/14/22 | FOSTER HARDWARE | WIRE 14/2 INSULANT SEALANT | 11/10/22 | 33.97 | 46994 |
| 101-265-776.000 | 11/02/22 | FOSTER HARDWARE | MAKING TAPE/PAINT BRUSH | 12/10/22 | 16.18 | |
| 101-265-776.000 | 11/01/22 | FOSTER HARDWARE | HILLMAN FASTENERS | 12/10/22 | 14.99 | |
| 101-265-776.000 | 11/09/22 | RAHILLY IGA | 409 LMN FRESH CLEANER | 12/10/22 | 4.43 | |
| 101-265-921.000 | 11/04/22 | SEMCOENERGY GAS COMPANY | 310 E. MCMILLAN NATURAL GAS | 11/25/22 | 28.20 | |
| 101-265-921.000 | 11/04/22 | SEMCOENERGY GAS COMPANY | DPW GARAGE NATURAL GAS 827.500 | 11/25/22 | 5.23 | |
| 101-265-921.000 | 11/08/22 | SEMCOENERGY GAS COMPANY | DPW GARAGE NATURAL GAS 131.500 | 11/28/22 | 118.64 | |
| 101-265-929.000 | 10/13/22 | 1000BULBS.COM | VON BULBS | 11/12/22 | 148.68 | 47006 |
| 101-265-929.000 | 11/10/22 | FOSTER HARDWARE | CAULK LEXEL CLEAR/SWZALL BLD BULK | 12/10/22 | 21.58 | |
| 101-265-975.000 | 11/08/22 | SUPERIOR ROOFING | VILLAGE OFFICE ROOF | 12/01/22 | 29,090.00 | |
| | | | Total For Dept 265 BUILDING & GROUNDS | | 29,481.90 | |
| Dept 301 POLICE DEPARTMENT | | | | | | |
| 101-301-719.000 | 10/25/22 | 44 NORTH | COBRA RETIREES | 11/24/22 | 2.41 | 46995 |
| 101-301-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 22.38 | 47002 |
| | | | Total For Dept 301 POLICE DEPARTMENT | | 24.79 | |
| Dept 441 PUBLIC WORKS | | | | | | |
| 101-441-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 12.11 | 47002 |
| 101-441-752.100 | 10/21/22 | AUTO-WARES GROUP | BAR CHAIN | 11/10/22 | 27.29 | 47010 |
| 101-441-752.100 | 11/07/22 | AMAZON | AIR HAND CRANK REEL RETRACABLE | 12/07/22 | 28.26 | |
| 101-441-753.000 | 10/24/22 | FOSTER HARDWARE | 7.5 PLASTIC WEDGE | 11/10/22 | 23.98 | 46994 |
| 101-441-753.000 | 11/09/22 | FOSTER HARDWARE | RAKE BOW FIBER | 12/10/22 | 29.99 | |
| 101-441-768.000 | 09/07/22 | LMAS HEALTH DEPT | CDL MEDICAL | 10/24/22 | 75.00 | 46996 |
| 101-441-768.000 | 09/16/22 | HELEN NEWBERRY JOY HOSPITAL | CDL MEDICAL | 10/10/22 | 320.50 | |
| 101-441-801.000 | 11/04/22 | GFL ENVIRONMENTAL | GARBAGE DISPOSAL | 11/04/22 | 190.00 | |
| 101-441-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 27.80 | 47005 |
| 101-441-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00002 - CELL | 11/07/22 | 103.88 | 47005 |
| 101-441-850.000 | 10/26/22 | ATT U-VERSE | DPW U-VERSE | 11/07/22 | 41.10 | 46991 |
| 101-441-900.000 | 10/31/22 | NEWBERRY NEWS INC | DUMPSTER CLEAN UP/ORDINANC #53/SEWER R | 11/28/22 | 98.00 | |
| 101-441-910.000 | 11/02/22 | MICHIGAN MUNICIPAL LEAGUE | CDL CONSORTIUM DRIVERS FEE-MEMBER | 12/02/22 | 400.00 | |
| | | | Total For Dept 441 PUBLIC WORKS | | 1,377.91 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|---------------------|-------------|--------------------------------|---|----------|-----------|---------|
| Dept 523 SEWER | | | | | | |
| 101-523-752.100 | 10/27/22 | CHOICE PROPANE | 2 #33 CYL REFILLS | 11/27/22 | 56.10 | |
| | | | Total For Dept 523 SEWER | | 56.10 | |
| | | | | | | |
| Dept 524 MOTOR POOL | | | | | | |
| 101-524-752.100 | 10/20/22 | FOSTER HARDWARE | RECIP SAW BLADE | 11/10/22 | 12.99 | 46994 |
| 101-524-752.100 | 10/19/22 | LYNN AUTO PARTS INC. | WARRENT GAUGE - RETURN PURCHASED 1/28/2 | 11/10/22 | (36.49) | 46997 |
| 101-524-752.100 | 10/19/22 | LYNN AUTO PARTS INC. | GAUGE | 11/10/22 | 36.49 | 46997 |
| 101-524-752.100 | 10/18/22 | LYNN AUTO PARTS INC. | CABLE TIE | 11/10/22 | 16.69 | 46997 |
| 101-524-752.100 | 10/24/22 | FOSTER HARDWARE | TUBE VINYL | 11/10/22 | 3.56 | 46994 |
| 101-524-752.100 | 10/31/22 | LYNN AUTO PARTS INC. | GM 3 PACK UTILITY XL | 11/10/22 | 25.38 | |
| 101-524-752.100 | 10/26/22 | OK INDUSTRIAL SUPPLY | NUTS/BOLTS | 11/10/22 | 63.00 | |
| 101-524-753.000 | 10/21/22 | LYNN AUTO PARTS INC. | 12P OFST/WR 1/4X5/15 | 11/10/22 | 13.99 | 46997 |
| 101-524-753.000 | 10/21/22 | AUTO-WARES GROUP | 5 PC BOLT-GRIP | 11/10/22 | 37.59 | 47010 |
| 101-524-759.000 | 10/18/22 | NORTHERN ENERGY INC | HDMO DELO 400 SYNXSP5W40 | 11/18/22 | 146.04 | 32 |
| 101-524-759.000 | 11/02/22 | WEX BANK - SPEEDWAY UNIVERSAL | GAS/FUEL | 11/25/22 | 1,259.45 | |
| 101-524-932.000 | 10/21/22 | FOSTER HARDWARE | HILLMAN FASTENERS | 11/10/22 | 5.38 | 46994 |
| 101-524-932.000 | 10/19/22 | NEAL'S TRUCK PARTS | ADAPTERS/HOSE BULK | 11/10/22 | 139.73 | 47001 |
| 101-524-932.000 | 10/21/22 | AUTO-WARES GROUP | ANTIFREEZE | 11/10/22 | 46.74 | 47010 |
| 101-524-932.000 | 10/24/22 | AUTO-WARES GROUP | ANTIFREEZE | 11/10/22 | (46.74) | 47010 |
| 101-524-932.000 | 10/24/22 | AUTO-WARES GROUP | ANTIFREEZE | 11/10/22 | 23.37 | 47010 |
| 101-524-932.000 | 09/26/22 | AUTO-WARES GROUP | CABLE TIES | 10/10/22 | 5.54 | 47010 |
| 101-524-932.000 | 10/31/22 | AUTO-WARES GROUP | 12V 1000 CCA | 11/10/22 | 146.99 | |
| 101-524-932.000 | 11/01/22 | AUTO-WARES GROUP | BLUE WELD/GLOVE | 12/10/22 | 12.68 | |
| 101-524-932.000 | 10/27/22 | FABICK CAT | SEAL AND RING | 11/27/22 | 10.57 | |
| 101-524-932.000 | 10/27/22 | FABICK CAT | CUSHION | 11/27/22 | 55.77 | |
| 101-524-932.000 | 11/02/22 | LYNN AUTO PARTS INC. | HDWE | 12/10/22 | 3.78 | |
| 101-524-932.000 | 10/27/22 | LYNN AUTO PARTS INC. | HDWE | 11/10/22 | 2.00 | |
| 101-524-932.000 | 10/27/22 | NEAL'S TRUCK PARTS | ADAPTERS/HOSE | 11/10/22 | 59.76 | |
| 101-524-932.000 | 11/04/22 | AUTO-WARES GROUP | 12V 1000 CCA | 12/10/22 | 146.99 | |
| 101-524-932.000 | 11/04/22 | AUTO-WARES GROUP | TERMINAL MARINE | 12/10/22 | 4.89 | |
| 101-524-932.000 | 11/04/22 | AUTO-WARES GROUP | TERMINAL MARINE | 12/10/22 | 4.89 | |
| 101-524-932.000 | 11/04/22 | FOSTER HARDWARE | CREDIT MEMO ACE BTR F4 TRAYSET | 12/10/22 | (6.59) | |
| 101-524-932.000 | 11/04/22 | FOSTER HARDWARE | ACE BTR F4 TRAYSET | 12/10/22 | 6.59 | |
| 101-524-932.000 | 11/07/22 | AUTO-WARES GROUP | WIRE ACCESSORIES | 12/10/22 | 3.79 | |
| 101-524-981.000 | 10/14/22 | MILLER-BRADFORD & RISBERG, INC | WHEEL LOADER REPAIRS - MAINTENANCE | 11/14/22 | 58,082.03 | |
| | | | Total For Dept 524 MOTOR POOL | | 60,286.85 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|-------------------------------------|-------------|--------------------------------|--|----------|-----------|---------|
| Dept 525 STORM SEWER | | | | | | |
| 101-525-752.100 | 11/08/22 | D & D HOME CENTER | SCREWS/NOZZLE | 12/10/22 | 19.28 | |
| | | | Total For Dept 525 STORM SEWER | | 19.28 | |
| Dept 528 RUBBISH | | | | | | |
| 101-528-851.000 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB POSTAGE | 11/25/22 | 107.68 | |
| 101-528-900.000 | 10/31/22 | SOVEREIGN COMMUNICATIONS | WNBY BULK ITEM CLEAN UP | 11/30/22 | 123.75 | |
| 101-528-900.000 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB BILLIG | 11/25/22 | 83.20 | |
| | | | Total For Dept 528 RUBBISH | | 314.63 | |
| | | | | | | |
| | | | Total For Fund 101 General Fund | | 93,193.32 | |
| | | | | | | |
| Fund 202 MAJOR STREET FUND | | | | | | |
| Dept 463 ROUTINE MAINTENANCE | | | | | | |
| 202-463-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 9.69 | 47002 |
| 202-463-929.000 | 09/28/22 | D & D HOME CENTER | PVC PLUG | 10/10/22 | 9.99 | |
| | | | Total For Dept 463 ROUTINE MAINTENANCE | | 19.68 | |
| | | | | | | |
| | | | Total For Fund 202 MAJOR STREET FUND | | 19.68 | |
| | | | | | | |
| Fund 203 Local Street Fund | | | | | | |
| Dept 463 ROUTINE MAINTENANCE | | | | | | |
| 203-463-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 59.19 | 47002 |
| | | | Total For Dept 463 ROUTINE MAINTENANCE | | 59.19 | |
| | | | | | | |
| | | | Total For Fund 203 Local Street Fund | | 59.19 | |
| | | | | | | |
| Fund 213 Fire Revolving Fund | | | | | | |
| Dept 336 FIRE | | | | | | |
| 213-336-752.100 | 10/07/22 | SNYDERS DRUG STORE | GORILLA GLUE | 11/10/22 | 10.99 | |
| 213-336-752.100 | 11/02/22 | SNYDERS DRUG STORE | VICTOR SUPER TAPE | 12/10/22 | 7.68 | |
| 213-336-752.100 | 11/08/22 | MICHIGAN STATE FIREMEN'S ASSOC | 2023 DEPARTMENT MEMBERSHIP | 12/10/22 | 75.00 | |
| 213-336-752.200 | 11/09/22 | WEST SHORES SERVICES INC | AIR TANKS | 12/09/22 | 3,403.52 | |
| 213-336-752.200 | 11/04/22 | WEST SHORES SERVICES INC | EXTRACTION EQUIPMENT | 11/11/22 | 55,600.47 | |
| 213-336-753.000 | 11/02/22 | RAWHIDE FIRE HOSE LLC | FIRE HOSES | 11/02/22 | 3,765.50 | |
| 213-336-753.000 | 11/02/22 | WEST SHORES SERVICES INC | MASKS | 11/04/22 | 1,947.46 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|--------------------------------|-------------|-------------------------------|--|----------|-----------|---------|
| 213-336-759.000 | 11/02/22 | WEX BANK - SPEEDWAY UNIVERSAL | GAS/FUEL | 11/25/22 | 435.50 | |
| 213-336-801.000 | 06/01/22 | ABEDNEGO FIRE PROTECTION, LLC | HYDROTESTING | 06/01/22 | 1,126.00 | |
| 213-336-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 26.68 | 47005 |
| 213-336-850.000 | 11/08/22 | ATT U.VERSE | FIRE HALL UVERSE | 11/24/22 | 41.10 | |
| 213-336-851.000 | 10/07/22 | UPS | REUTRNING FIRE WIPES | 10/07/22 | 29.73 | |
| 213-336-921.000 | 11/04/22 | SEMCOENERGY GAS COMPANY | FIRE HALL NATURAL GAS 900.500 | 11/25/22 | 264.07 | |
| | | | Total For Dept 336 FIRE | | 66,733.70 | |
| | | | | | | |
| | | | Total For Fund 213 Fire Revolving Fund | | 66,733.70 | |
| | | | | | | |
| | | | Fund 582 Electric Fund | | | |
| Dept 000 | | | | | | |
| 582-000-033.000 | 11/10/22 | BRUNELL STEPHANIE | UB refund for account: 5-07087-01 | 11/17/22 | 250.00 | |
| 582-000-042.000 | 10/31/22 | RUSSELL VIOLET | UB refund for account: 2-01500-01 | 11/07/22 | 19.70 | 47011 |
| 582-000-042.000 | 11/10/22 | METKO EUGENE E | UB refund for account: 4-00680-14 | 11/17/22 | 52.57 | |
| 582-000-228.100 | 11/02/22 | STATE OF MICHIGAN | WATER LIGHT SALES TAX COLLECTED | 11/02/22 | 4,644.34 | |
| 582-000-228.200 | 11/04/22 | STATE OF MICHIGAN | PA-95 COLLECTION LEAF 6099 -OCTOBER | 11/24/22 | 1,231.03 | |
| | | | Total For Dept 000 | | 6,197.64 | |
| | | | | | | |
| Dept 582 ELECTRIC DISTRIBUTION | | | | | | |
| 582-582-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 7.84 | 47002 |
| 582-582-752.100 | 10/27/22 | AMAZON | 2023 PLANNER | 11/26/22 | 7.48 | |
| 582-582-850.000 | 10/24/22 | ATT U.VERSE | LARGE CAPACITY METER UVERSE | 10/26/22 | 41.10 | |
| 582-582-850.000 | 11/08/22 | ATT U.VERSE | LARGE CAPACITY METER UVERSE | 11/25/22 | 41.10 | |
| | | | Total For Dept 582 ELECTRIC DISTRIBUTION | | 97.52 | |
| | | | | | | |
| | | | | | | |
| Dept 583 GENERAL EXPENSES | | | | | | |
| 582-583-719.000 | 10/25/22 | 44 NORTH | COBRA RETIREES | 11/24/22 | 3.22 | 46995 |
| 582-583-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 27.98 | 47002 |
| 582-583-752.000 | 11/08/22 | NATIONAL OFFICE | OFFICE PAPER | 12/10/22 | 15.12 | |
| 582-583-752.100 | 10/10/22 | AMAZON | PAPER TOWELS | 11/10/22 | 10.81 | 46988 |
| 582-583-752.100 | 10/13/22 | FOSTER HARDWARE | FLAG MARK GLO RED/STNDBLU | 11/10/22 | 13.99 | 46994 |
| 582-583-752.100 | 10/26/22 | FOSTER HARDWARE | STAPLES/HILLMAN FASTENERS | 11/10/22 | 43.13 | 46994 |
| 582-583-752.100 | 10/27/22 | RESCO ELECTRIC UTILITY SUPPLY | FUSE LINKS 5 AMP | 11/20/22 | 136.25 | |
| 582-583-752.200 | 11/02/22 | ZOOM | MEETINGS | 11/02/22 | 48.02 | |
| 582-583-753.000 | 11/01/22 | FOSTER HARDWARE | CHAINS FOR SAWS | 12/10/22 | 52.98 | |
| 582-583-753.000 | 11/04/22 | J HARLEN CO. | PLIERS DUCKBILL | 12/10/22 | 39.80 | |
| 582-583-759.000 | 11/02/22 | LYNN AUTO PARTS INC. | OIL FOR TRUCKS | 12/10/22 | 69.98 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|---------------------------------------|-------------|--------------------------------|--|----------|------------|---------|
| Dept 588 SAVE THE BELLS | | | | | | |
| 582-588-752.200 | 10/12/22 | AMAZON | ELECTRICAL PLUGS | 11/12/22 | 57.16 | 46988 |
| 582-588-752.200 | 10/14/22 | FOSTER HARDWARE | WIRE 14/2 INSULANT SEALANT | 11/10/22 | 129.99 | 46994 |
| 582-588-752.200 | 10/26/22 | FOSTER HARDWARE | STAPLES/HILLMAN FASTENERS | 11/10/22 | 18.36 | 46994 |
| | | | Total For Dept 588 SAVE THE BELLS | | 205.51 | |
| | | | | | | |
| | | | Total For Fund 582 Electric Fund | | 102,380.82 | |
| | | | | | | |
| Fund 590 Sewage Receiving Fund | | | | | | |
| Dept 537 SEWER SYSTEM | | | | | | |
| 590-537-719.000 | 10/25/22 | 44 NORTH | COBRA RETIREES | 11/24/22 | 2.41 | 46995 |
| 590-537-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 29.75 | 47002 |
| 590-537-752.000 | 11/08/22 | NATIONAL OFFICE | OFFICE PAPER | 12/10/22 | 15.13 | |
| 590-537-752.200 | 11/02/22 | ZOOM | MEETINGS | 11/02/22 | 30.45 | |
| 590-537-753.000 | 10/21/22 | FOSTER HARDWARE | WIRE CUP | 11/10/22 | 19.99 | 46994 |
| 590-537-768.000 | 09/07/22 | LMAS HEALTH DEPT | CDL MEDICAL | 10/24/22 | 75.00 | 46996 |
| 590-537-768.000 | 10/14/22 | BLAKELY, GEORGE | CDL RENEWAL | 11/15/22 | 73.00 | |
| 590-537-776.000 | 10/20/22 | D & D HOME CENTER | FLOOR FLANGE/CEMENT ANCHORS | 11/10/22 | 84.80 | 46992 |
| 590-537-776.000 | 10/20/22 | D & D HOME CENTER | SAWZALL BLADES | 11/10/22 | 21.49 | 46992 |
| 590-537-776.000 | 10/24/22 | FOSTER HARDWARE | SPRAY PAINT | 11/10/22 | 14.58 | 46994 |
| 590-537-776.000 | 10/28/22 | FOSTER HARDWARE | DUCT TAPE/WIRE STRIPPER | 11/10/22 | 33.57 | |
| 590-537-776.000 | 10/25/22 | AMAZON | RED N TACKY GREASE | 11/20/22 | 104.99 | |
| 590-537-776.000 | 11/06/22 | AMAZON | SECURITY BIT SET | 12/06/22 | 14.99 | |
| 590-537-776.000 | 11/11/22 | FOSTER HARDWARE | URINAL SCREEN | 12/10/22 | 23.99 | |
| 590-537-776.000 | 11/11/22 | MAC'S MARKET INC | PAPER TOWELS | 12/10/22 | 29.96 | |
| 590-537-801.000 | 10/03/22 | UNIVERSAL CREDIT SERVICES | PAYMENT RECEIVED ON ACCT | 11/24/22 | 88.64 | |
| 590-537-801.000 | 10/06/22 | FSOM-FULL SERVICE ORGANICS | LAND APPLICATION | 11/01/22 | 24,600.96 | |
| 590-537-801.000 | 11/04/22 | GFL ENVIRONMENTAL | GARBAGE DISPOSAL WASTEWATER | 11/04/22 | 19.50 | |
| 590-537-801.201 | 09/30/22 | SONDEE, RACINE & DOREN PLC | LEGAL COUNCIL | 10/30/22 | 166.94 | 47003 |
| 590-537-850.000 | 10/24/22 | AT&T | WWTP LANDLINE- ALARM | 11/07/22 | 67.37 | 46989 |
| 590-537-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 59.77 | 47005 |
| 590-537-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00002 - CELL | 11/07/22 | 94.73 | 47005 |
| 590-537-850.000 | 11/02/22 | HTC-HIAWATHA TELEPHONE CO | ACCT 00042108-7 | 11/25/22 | 25.91 | |
| 590-537-850.000 | 11/08/22 | ATT U.VERSE | WWTP UVERSE | 11/24/22 | 51.10 | |
| 590-537-851.001 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB POSTAGE | 11/25/22 | 154.78 | |
| 590-537-900.000 | 10/31/22 | NEWBERRY NEWS INC | DUMPSTER CLEAN UP/ORDINANC #53/SEWER R | 11/28/22 | 72.00 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Date | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|----------------------------|--------------|--------------------------------|--|----------|-----------|---------|
| 590-537-900.001 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB BILLIG | 11/25/22 | 119.60 | |
| 590-537-913.000 | 09/29/22 | STAYBRIDGE | HR TAVEL TRAINING | 10/01/22 | 47.32 | |
| 590-537-913.000 | 11/08/22 | BRYERS, KEVIN | MEAL | 12/01/22 | 14.00 | |
| 590-537-915.000 | 11/02/22 | MICHIGAN MUNICIPAL LEAGUE | CDL CONSORTIUM DRIVERS FEE-MEMBER | 12/02/22 | 40.00 | |
| 590-537-917.000 | 09/14/22 | PVS TECHNOLOGIES INC | FERROUS CHLORIDE SOLUTION BULK | 10/14/22 | 4,727.12 | |
| 590-537-917.000 | 10/19/22 | HAWKINS INC | CHLORINE/SODIUM BISULFITE | 11/19/22 | 940.68 | |
| 590-537-917.100 | 10/18/22 | AMAZON | CALCULATORS | 11/18/22 | 21.64 | 46988 |
| 590-537-917.100 | 10/17/22 | NCL OF WISCONSIN INC | ACUD REAGABT.SULFURIC ACID/ ROSOLIC ACID | 11/13/22 | 365.10 | 47000 |
| 590-537-917.100 | 10/13/22 | U S A BLUE BOOK | TNT + PHOSPHORUS | 11/10/22 | 332.52 | 47004 |
| 590-537-921.000 | 11/04/22 | SEMCOENERGY GAS COMPANY | WWTP NATURAL GAS 994.500 | 11/25/22 | 901.35 | |
| 590-537-929.000 | 10/25/22 | LYNN AUTO PARTS INC. | FHP POWERA | 11/10/22 | 12.69 | 46997 |
| 590-537-929.000 | 10/17/22 | RS TECHNICAL SERVICES, INC | PUMP TUBE ASSY/UPGRADE KIT | 11/10/22 | 473.25 | |
| 590-537-929.100 | 11/02/22 | ERIC'S SEPTIC SERVICE | PUMP GREASE PIT | 11/25/22 | 275.00 | |
| | | | Total For Dept 537 SEWER SYSTEM | | 34,246.07 | |
| | | | | | | |
| | | | | | | |
| | | | Total For Fund 590 Sewage Receiving Fund | | 34,246.07 | |
| | | | | | | |
| | | | | | | |
| Fund 591 Water Fund | | | | | | |
| Dept 536 WATER SYSTEM | | | | | | |
| 591-536-719.000 | 10/25/22 | 44 NORTH | COBRA RETIREES | 11/24/22 | 2.70 | 46995 |
| 591-536-726.000 | 10/25/22 | STANDARD, THE | LIFE INS. | 11/10/22 | 90.86 | 47002 |
| 591-536-752.000 | 11/08/22 | NATIONAL OFFICE | OFFICE PAPER | 12/10/22 | 15.12 | |
| 591-536-752.100 | 10/20/22 | ETNA SUPPLY COMPANY | COUPLER | 11/25/22 | 31.35 | |
| 591-536-752.100 | 11/05/22 | AMAZON | ENDSCOPE | 11/02/22 | 59.18 | 46988 |
| 591-536-752.100 | 10/10/22 | AMAZON | PAPER TOWELS | 11/10/22 | 10.82 | 46988 |
| 591-536-752.100 | 10/20/22 | ETNA SUPPLY COMPANY | COULPERS | 11/25/22 | 118.45 | 46993 |
| 591-536-752.100 | 10/15/22 | HAWKINS INC | CHLORINE CYCLINDER | 11/15/22 | 50.00 | 47009 |
| 591-536-752.100 | 10/24/22 | ETNA SUPPLY COMPANY | STRAIGHT COUPLING NO LEAD | 11/24/22 | 104.00 | |
| 591-536-752.100 | 10/13/22 | FOSTER HARDWARE | FLAG MARK GLO RED/STNDBLU | 11/10/22 | 13.99 | 46994 |
| 591-536-752.100 | 10/13/22 | ETNA SUPPLY COMPANY | COUPLING NO LEAD FORD | 11/25/22 | 142.00 | |
| 591-536-752.100 | 10/25/22 | ETNA SUPPLY COMPANY | UPPER SECTION CURB STOP | 11/25/22 | 40.50 | |
| 591-536-752.100 | 10/26/22 | FOSTER HARDWARE | STAPLES/HILLMAN FASTENERS | 11/10/22 | 43.12 | 46994 |
| 591-536-752.100 | 10/31/22 | ETNA SUPPLY COMPANY | STRAIGH COUPLERS | 11/01/22 | (88.60) | |
| 591-536-752.100 | 10/26/22 | ETNA SUPPLY COMPANY | 3/4 BRASS THD CAP LEAD FREE GS TYLER 95E S | 11/26/22 | 907.80 | |
| 591-536-752.100 | 10/19/22 | HAWKINS INC | AZONE 15 | 11/19/22 | 469.74 | |
| 591-536-752.100 | 10/27/22 | AMAZON | 2023 PLANNER | 11/26/22 | 7.47 | |
| 591-536-752.100 | 11/08/22 | ETNA SUPPLY COMPANY | CURB STOP | 12/10/22 | 108.00 | |

VILLAGE OF NEWBERRY ACCOUNTS PAYABLE
OCTOBER 15, 2022 TO NOVEMBER 11, 2022

| GL Number | Invoice Dat | Vendor | Invoice Desc. | Due Date | Amount | Check # |
|-----------------|-------------|--------------------------------|--|----------|------------|---------|
| 591-536-752.200 | 11/02/22 | ZOOM | MEETINGS | 11/02/22 | 21.08 | |
| 591-536-753.000 | 10/12/22 | AMAZON | RECOIL FOR HONDA | 11/12/22 | 17.95 | |
| 591-536-759.000 | 11/02/22 | WEX BANK - SPEEDWAY UNIVERSAL | GAS/FUEL | 11/25/22 | 475.39 | |
| 591-536-768.000 | 10/14/22 | BURTON, LONDON | CDL | 10/30/22 | 30.00 | 47007 |
| 591-536-801.000 | 10/03/22 | UNIVERSAL CREDIT SERVICES | PAYMENT RECEIVED ON ACCT | 11/24/22 | 177.30 | |
| 591-536-801.000 | 11/02/22 | FAIR, ALMA | OFFICE CLEANING | 11/15/22 | 100.00 | |
| 591-536-801.000 | 11/04/22 | GFL ENVIRONMENTAL | WATER LIGHT GARBAGE | 11/04/22 | 45.00 | |
| 591-536-801.000 | 10/30/22 | STATE OF MICHIGAN- EGLE | WSSN:04720 | 11/15/22 | 1,521.96 | |
| 591-536-850.000 | 10/24/22 | AT&T | WATERLIGHT PHONE | 11/07/22 | 32.20 | 46990 |
| 591-536-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00003 DESK | 11/07/22 | 52.82 | 47005 |
| 591-536-850.000 | 10/25/22 | VERIZON | ACCOUNT NUMBER 942077532-00002 - CELL | 11/07/22 | 55.69 | 47005 |
| 591-536-850.000 | 11/02/22 | HTC-HIAWATHA TELEPHONE CO | ACCT 00042108-7 | 11/25/22 | 25.91 | |
| 591-536-850.000 | 11/02/22 | HTC-HIAWATHA TELEPHONE CO | ACCT 00042364-7 | 11/25/22 | 17.50 | |
| 591-536-851.000 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB POSTAGE | 11/25/22 | 148.05 | |
| 591-536-900.000 | 11/10/22 | ARISTA INFORMATION SYSTEMS INC | UB BILLIG | 11/25/22 | 114.40 | |
| 591-536-913.000 | 09/29/22 | STAYBRIDGE | HR TAVEL TRAINING | 10/01/22 | 47.32 | |
| 591-536-915.000 | 11/02/22 | MICHIGAN MUNICIPAL LEAGUE | CDL CONSORTIUM DRIVERS FEE-MEMBER | 12/02/22 | 80.00 | |
| 591-536-921.000 | 11/04/22 | SEMCOENERGY GAS COMPANY | WATER LIGHT BUILDING NATURAL GAS 238.500 | 11/25/22 | 35.61 | |
| 591-536-932.000 | 10/21/22 | LYNN AUTO PARTS INC. | RADIATOR CAP | 11/10/22 | 2.85 | 46997 |
| 591-536-932.000 | 10/24/22 | AUTO-WARES GROUP | ANTIFREEZE | 11/10/22 | 11.68 | 47010 |
| | | | Total For Dept 536 WATER SYSTEM | | 5,139.21 | |
| | | | | | | |
| | | | Total For Fund 591 Water Fund | | 5,139.21 | |
| | | | | | | |
| | | | Fund 101 General Fund | | 93,193.32 | |
| | | | Fund 202 MAJOR STREET FUND | | 19.68 | |
| | | | Fund 203 Local Street Fund | | 59.19 | |
| | | | Fund 213 Fire Revolving Fund | | 66,733.70 | |
| | | | Fund 582 Electric Fund | | 102,380.82 | |
| | | | Fund 590 Sewage Receiving Fund | | 34,246.07 | |
| | | | Fund 591 Water Fund | | 5,139.21 | |
| | | | Total For All Funds: | | 301,771.99 | |

P.O. Box 187 * 132 North State Street
St. Ignace, Michigan 49781
Voice: 906-643-6800 Fax: 906-643-6808

P.O. Box 177 - 192 S Meridian St.
Cedarville, MI 49719 * 906-484-2262

P.O. Box 142 - W11635 West U.S. 2
Naubinway, MI 49762 * 906-477-6263

P.O. Box 534 – 534 Market St.
Mackinac Island, MI 49757 * 906-847-3732

P.O. Box 466 - 1014 S. Newberry Ave.
Newberry, MI 49868 * 906-293-5160

2414372

NEWBERRY WATER & LIGHT BOARD
NEWBERRY SAVE THE BELLS
307 E MCMILLAN AVE
NEWBERRY MI 49868

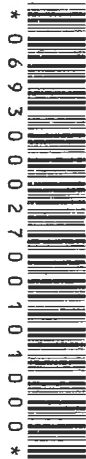
Date 10/31/22 Page 1 of 1
ACCOUNT NUMBER 8703432

| | | | |
|------------------------|-----------|--|--------|
| MUNICIPAL MONEY MARKET | | 1 | |
| ACCOUNT NUMBER | 7703432 | Statement Dates 10/01/22 thru 10/31/22 | |
| PREVIOUS BALANCE | 15,495.87 | DAYS IN STATEMENT PERIOD | 31 |
| 1 CREDITS TOTALING | 194.76 | AVERAGE LEDGER BAL | 15,589 |
| DEBITS TOTALING | .00 | AVERAGE COLLECTED BAL | 15,589 |
| SERVICE CHARGE AMOUNT | .00 | Interest Earned | 1.99 |
| INTEREST PAID | 1.99 | Annual Percentage Yield Earned | 0.15% |
| CURRENT STMT BALANCE | 15,692.62 | 2022 Interest Paid | 18.48 |

| DEPOSITS AND OTHER CREDITS..... | | |
|---------------------------------|-----------------------|--------|
| DATE | DESCRIPTION | AMOUNT |
| 10/17 | DDA REGULAR DEPOSIT | 194.76 |
| 10/31 | INTEREST PAID 31 DAYS | 1.99 |

| DAILY BALANCE SUMMARY..... | | | | | |
|----------------------------|-----------|-----------|-----------|-----------|-----------|
| DATE..... | BALANCE | DATE..... | BALANCE | DATE..... | BALANCE |
| 10/01 | 15,495.87 | 10/17 | 15,690.63 | 10/31 | 15,692.62 |

| | |
|----------------------------|---------------|
| INTEREST RATE SUMMARY..... | |
| DATE..... | INTEREST RATE |
| 9/30 | .15% |



OCTOBER 2022

TAX COLLECTION TOTALS

11/08/2022
10:32 AM

QUICK TAX DISBURSEMENT FOR VILLAGE OF NEWBERRY
 RANGE: 10/01/22 - 10/31/22, INDEX: ACTUAL DATE/TIME
 SPEC. POPULATION: AD VALOREM+SPECIAL ACTS
 VILLAGE BILLING TYPE(S), 2022
 REAL & PERSONAL PROPERTY
 THIS PAGE INCLUDES ALL PROPERTY

Page: 1/3
DB: Von 2022

| Taxing Authority | Amount | Interest | Penalty | Total |
|----------------------|----------|----------|----------|----------|
| GENERAL OPER.. | 2,927.62 | 32.13 | 60.41 | 3,020.16 |
| STREETS & ALLEYS | 1,170.94 | 12.84 | 24.14 | 1,207.92 |
| TRASH(DISP/COLL) | 363.14 | 3.98 | 7.49 | 374.61 |
| FIRE PROTECTION | 519.09 | 5.70 | 10.71 | 535.50 |
| Total of above | 4,980.79 | 54.65 | 102.75 | 5,138.19 |
| Administration Fee: | 49.74 | 0.00 | 0.00 | |
| Special Assessments: | 0.00 | 0.00 | 0.00 | |
| Over Payments: | | | 0.00 | |
| Unspread Interest: | | | 0.00 | |
| Unspread Penalty: | | | 0.00 | |
| Total of Payments.. | | | 5,187.93 | |
| Payment Count: | | | 23 | |

| VILLAGE OF NEWBERRY | | | | | | TREASURER'S REPORT | | | | | |
|---------------------|------------------|--|-----|----------|--|--------------------|-----|--------------------|--|--------------------|--|
| FOR MONTH ENDING: | | | | | | 2022 | | | | | |
| October 31, 2022 | | | | | | Y.T.D. Collections | | Actual Collections | | Y.T.D. Collections | |
| LEDGER ITEMS: | | | | | | October | | October | | October | |
| A | Previous Year(s) | Delinquent Personal Property Taxes | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| | | Delinquent Personal Interest Collected | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| | | Delinquent Real Tax Collected | | 0.00 | | 44,689.87 | | 0.00 | | 45,975.57 | |
| | | Delinquent Real Tax Interest Collected | | 0.00 | | 2,681.34 | | 0.00 | | 2,758.48 | |
| | | Real Property Tax Collected | 89% | 4,980.79 | | 266,599.36 | 91% | 2,647.95 | | 258,749.43 | |
| B | 2022 | Personal Property Tax Collected | 49% | 0.00 | | 20,221.69 | 40% | 0.00 | | 22,756.48 | |
| C | | Admin Fee, Penalty & Interest Collected | | 207.14 | | 3,931.31 | | 153.95 | | 3,833.21 | |
| D | | Deposits to Tax Savings Account | | 5,187.93 | | 339,294.14 | | 2,801.90 | | 334,591.65 | |
| E | | Interest Earned on Tax Accounts | | 0.05 | | 33.06 | | 10.66 | | 103.49 | |
| F | | Tax Acct Transfer to Gen Fund/Tax Appropriation Fund | | 5,187.93 | | 337,696.78 | | 2,801.90 | | 334,591.65 | |

| TAX ACCOUNT | | | |
|------------------------|--|-------------------|----------------|
| BANK ACCOUNT BALANCE @ | | Beginning October | Ending October |
| 2022 | | \$1,630.37 | \$1,630.42 |
| 2021 | | \$268,098.98 | \$268,109.64 |

Year To Date (YTD) percentages are calculated using the Real and Personal Property Tax Roll Totals (less any Board of Review changes) compared to the same year's Year To Date collections. Tax roll totals are dictated by the Council adoption of millage rates and Township compiled assessed taxable values. For Example: of the 100% we could hope to collect for this year, the percentage describes the actual amount collected so far this year. 2022 Anticipated Real Property Collections are \$338,855.97.

Admin Fee, Penalty & Interest Collected (C): Includes all these fees for the current years collections as well as penalties collected in the current year for any delinquent taxes received.

To check Bank Balance: Add Beginning Bank Balance + (D) Deposits to Tax Acct + (E) Interest in Tax Acct LESS (F) Tax Acct Transfer to GF & FIRE Tax Appropriation Funds = Ending Bank Balance.

Village of Newberry
307 E Mcmillan Ave
Newberry, MI 49868

From: Victor Johnson
1250 Butler Rd
Saginaw, MI 48601

TO: Village Counsel

RE: Sewer collection system improvement project.

11-08-22

Approximately 7 or 8 years ago the village changed the aeration system at the water treatment plant from a geared centrifugal blower to a double diaphragm air pump. The new system pulsates the outside air at approximately 2800 pulsations per minute and emits an irritating humming noise. It is especially noticeable at night resonating inside our house.

I respectfully request that this committee have the C2AE Engineering firm change the aeration pump back to the geared centrifugal blower. This type of system was used for over 30 years and it did not emit any noise.

Sincerely,

Victor Johnson

Victor Johnson

**Michigan Department of Environment, Great Lakes, and Energy (EGLE)
Clean Water State Revolving Fund (CWSRF) Project Milestone Schedule
for Quarter 3.5 Financing in Fiscal Year 2023
Anticipated Loan Closing on July 17, 2023**

Applicant Name: Village of Newberry
Project Number: 5794-01
Project Description: Sanitary Sewer Rehabilitation and Replacement

| <u>Milestone</u> | <u>By No Later Than</u> |
|--|-------------------------|
| EGLE WIFFS, WRD Comments on Project Plan Submittal | 12/21/2022 |
| Submittal of Answers to EGLE Comments | 01/27/2023 |
| Correction of All Remaining Planning Deficiencies (including submittal of EA distribution list) | 01/27/2023 |
| Publication of Environmental Assessment (EA) | 03/20/2023 |
| Public Notice Clearance | 04/19/2023 |
| EGLE Approval of Project Plan | 04/20/2023 |
| Submittal of Draft Plans & Specifications | 01/20/2023 |
| EGLE Comments on Draft Plans & Specifications | 02/17/2023 |
| Submittal of Final Plans & Specifications | 03/17/2023 |
| Issuance of Part 41 Construction Permit | 04/12/2023 |
| EGLE Approval of Plans & Specifications | 04/19/2023 |
| Submittal of CWSRF Application Part I | 03/28/2023 |
| Submittal of CWSRF Application Part II | 03/28/2023 |
| EGLE WIFFS Comments on Application Part II | 04/28/2023 |
| Submittal of CWSRF Application Part III (including Resolution of Tentative Contract Award) | 05/26/2023 |
| Publication of Bid Advertisement | 04/19/2023 |
| Opening of Bids | 05/19/2023 |
| Resolution of Tentative Contract Award by Governing Body | 05/25/2023 |
| EGLE Order of Approval* | 06/26/2023 |
| Borrower's Pre-Closing with MFA | 07/07/2023 |
| MFA Loan Closing | 07/17/2023 |
| Notice to Proceed Issued No Later Than | 09/15/2023 |

As the authorized representative for this project, I understand that failure to adhere to this schedule may result in the bypass of this project and the assignment of funds reserved for it to other projects on Michigan's Project Priority List in accordance with the provisions of Section 5310 of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

Accepted on _____

By: _____
Applicant's Authorized Representative

Accepted on _____

By: _____
Project Manager, Finance Division
Water Infrastructure Funding and Financing Section

Approved on _____

By: _____
Unit Supervisor, Finance Division
Water Infrastructure Funding and Financing Section



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 FINANCE DIVISION
 CLEAN WATER AND DRINKING WATER STATE REVOLVING FUND/
 STRATEGIC WATER QUALITY INITIATIVES FUND
INTENT TO APPLY FORM

This form should be submitted by all applicants seeking funding in the next five years. Applicants participating in the ITA process receive early indication of the funding outlook for their project(s).

DATE: 10/26/2022

PROJECT(S) NAME (Brief Identifier): Village of Newberry

PROJECT(S) PURPOSE (Including general location and public health or water quality issue being addressed): Upgrades, repairs, rehabilitation, and replacement of the existing water main system including actions needed for state and federal compliance. Rehabilitation, removal, and replacement necessary to: restore structural integrity, remove iron lines to alleviate iron bacteria from system and to reduce water leaks and maintenance issues. Removal and replacement of water mains, hydrants, valves. Replacement of lead and galvanized service lines to comply with the state LCR rule. Replacement of 100,000-gallon elevated water tower built in 1937. Replacement will alleviate challenges faced with using an aging water tower. Includes looping of dead-end lines. Also includes DWAM and DDMI tasks

Applicant Legal Name: Village of Newberry

Applicant Contact Name: Allison Watkins **Title:** Village Manager

Mailing Address (street, city, state, zip+4): 302 E. McMillan Avenue

Phone No.: 906-291-1622

Email: awatkins@newberry.mi.gov

Consulting Engineer Name* (if applicable): Matt Treado **Firm:** UP Engineers & Architects, Inc.

Mailing Address (street, city, state, zip+4): 424 S Pine St., Ishpeming, MI 49849-2354

Phone No.: 906-485-1011

Email: mtreado@upea.com

PROJECT INFORMATION

Applicant Population: 1300 **Population Served by Project:** 1600

Treatment Facility Name (if applicable): Click here to enter text.

Estimated Total Project Cost: \$10.5 million

Year 1 Costs: \$10.5 million

Estimated Year 1 Costs Financed Through SRF: \$10.5 million

Future Year Costs (if applicable): Click here to enter text.

Estimated Future Costs Financed Through SRF: Click here to enter text.

Other Funding Sources (check all that apply): ☐MDOT ☐MEDC ☒USDA Rural Development

☒Other Financing/Funding Agency: local funding

Proposed Construction Start Date (mm/yyyy): 05/2024

Completed Project-Related Planning Documents (check all that apply; do not need to submit at this time):
☒ Capital Improvements Plan ☒ Asset Management Plan ☒ Preliminary Engineering Report
☐ Environmental Report ☐ Project Plan ☐ Infiltration & Inflow Study ☐ Sanitary Sewer Evaluation Study
☐ NASSCO Report ☐ Watershed Management Plan ☒ Master Plan ☒ Reliability Study ☐ Other: Click here to enter text.

ADDITIONAL INFORMATION

Disadvantaged Community (as determined by EGLE)? ☒ Yes ☐ No ☐ Unknown

For a preliminary determination from EGLE, complete and attach the [Disadvantaged Community Status Determination Worksheet](#).

Does the proposed project include any green infrastructure, water or energy efficiency improvements, or other environmentally innovative activities? ☐ Yes ☐ No ☒ Unknown

If yes, please describe: Click here to enter text.

Deadlines: The ITA form may be submitted at any time, but is due on or before November 1, to allow for sufficient time for the pre-application meeting and to be placed on the DWSRF or CWSRF/SWQIF Project Priority List (PPL). **Please note:** Applicants for CWSRF funding must use a Qualifications-based Selection (QBS) process to select and hire an architectural and engineering firm in order for those costs to be eligible for CWSRF funding. This includes planning, design engineering and construction engineering services.

Pre-Application Meeting: The applicant will be contacted by an assigned Water Infrastructure Financing Section (WIFS) project manager within 14 days of receipt of this ITA form to schedule a pre-application discussion. This meeting can help to identify project funding opportunities and challenges earlier in the planning stage to better guide the efforts of the applicant and their consulting engineer. Suggested attendees would include the WIFS project manager, EGLE district engineer, applicant representative(s), and any other applicable attendees.

Questions: Please visit our website at Michigan.gov/CWSRF or Michigan.gov/DWSRF or call 517-284-5433.

Please submit this form by email to EGLE-WIFS@Michigan.gov.

For information or assistance on this publication, please contact the (program), through EGLE Environmental Assistance Center at 800-662-9278. This publication is available in alternative formats upon request.

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This form and its contents are subject to the Freedom of Information Act and may be released to the public.



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
FINANCE DIVISION
CLEAN WATER AND DRINKING WATER STATE REVOLVING FUND/
STRATEGIC WATER QUALITY INITIATIVES FUND
INTENT TO APPLY FORM

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Phone No.: 906-291-1622

Email: awatkins@newberry.mi.gov

Consulting Engineer Name* (if applicable): Matt Treado **Firm:** UP Engineers & Architects, Inc.

Mailing Address (street, city, state, zip+4): 424 S Pine St., Ishpeming, MI 49849-2354

Phone No.: 906-485-1011

Email: mtreado@upea.com

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Estimated Year 1 Costs Financed Through SRF: \$10.5 million

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Estimated Future Costs Financed Through SRF: Click here to enter text.

Other Funding Sources (check all that apply): ☐MDOT ☐MEDC ☒USDA Rural Development

☒Other Financing/Funding Agency: local funding

Proposed Construction Start Date (mm/yyyy): 05/2024

Completed Project-Related Planning Documents (check all that apply; do not need to submit at this time):
☒Capital Improvements Plan ☒Asset Management Plan ☒Preliminary Engineering Report
☐Environmental Report ☐Project Plan ☐Infiltration & Inflow Study ☐Sanitary Sewer Evaluation Study
☐NASSCO Report ☐Watershed Management Plan ☒Master Plan ☒Reliability Study ☐Other: Click here to enter text.

ADDITIONAL INFORMATION

Disadvantaged Community (as determined by EGLE)? ☒Yes ☐No ☐Unknown

For a preliminary determination from EGLE, complete and attach the [Disadvantaged Community Status Determination Worksheet](#).

Does the proposed project include any green infrastructure, water or energy efficiency improvements, or other environmentally innovative activities? ☐Yes ☐No ☒Unknown

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Questions: Please visit our website at Michigan.gov/CWSRF or Michigan.gov/DWSRF or call 517-284-5433.

Please submit this form by email to EGLE-WIFS@Michigan.gov.

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This form and its contents are subject to the Freedom of Information Act and may be released to the public.



PROCLAMATION



TO CONGRATULATE SHRINERS INTERNATIONAL UPON CELEBRATING THEIR 150TH ANNIVERSARY

WHEREAS, Shriners International fraternity was founded 150 years ago, in 1872; and

WHEREAS, members of Shriners International provide fun and fellowship for men of good character across the globe; and

WHEREAS, members of Shriners International are known for supporting their communities and making the world a better place; and

WHEREAS, Shriners of vision and generosity created their official philanthropy, the Shriners Children's health care system, in 1922, and

WHEREAS, Shriners International fraternity now supports Shriners Children's health care facilities across the United States, as well as in Canada and Mexico; and

WHEREAS, Shriners International and Shriners Children's work together to provide excellent specialty medical care to children regardless of a family's ability to pay or insurance status; and

WHEREAS, it is fitting and appropriate to acknowledge the contributions of Shriners International and to commend Ahmed Shriners for the positive impact they make on their communities;

NOW, THEREFORE, BE IT RESOLVED that we, the Members of the Council of the Village of Newberry, on this 15th day of November 2022, do hereby congratulate

SHRINERS INTERNATIONAL, ILLUSTRIOUS POTENTATE, SIR. TRAVIS T. FREEMAN

UPON CELEBRATING the 150th anniversary of the founding of their venerable fraternity, in Newberry, Michigan, and do encourage all of our residents to congratulate these esteemed members of the Upper Peninsula of Michigan, Ahmed Shriners.

By order of the Council of the Village of Newberry.

Catherine Freese, President

Lori. A. Stokes, Pro- Temp

Dennis Hendrickson, Trustee

Kip Cameron, Trustee

Darrell Schummer, Trustee

Jeffrey J. Puckett, Trustee



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

RESOLUTION 2022-11-15-SEWER RATES
A RESOLUTION SETTING RATES FOR SEWER USAGE

VILLAGE OF NEWBERRY
COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____ Supported By: _____

WHEREAS, pursuant to Village of Newberry Ordinance B, Section B:32 and B:33 the Village Council adopts sewer rates pursuant to resolution; and

WHEREAS, the cost of operations has continually increased; and

WHEREAS, the Village Council has determined that a Clean Water State Revolving Fund Loan will be bonded to assist in funding upgrades to the wastewater collection system; and

WHEREAS, Village Council has determined that a modification to sewer rates is necessary.

NOW THEREFORE BE IT RESOLVED that the Village of Newberry Village Council sets sewer rates as follows:

Commencing January 1, 2023, the rates for sewer shall be:

| | |
|--|-----------------|
| MONTHLY RESIDENTIAL SEWER USAGE REU: | \$38.00 |
| MONTHLY RESIDENTIAL SEWER READINESS-TO-SERVE (Seasonal): | \$13.30 |
| MONTHLY COMMERCIAL SEWER USAGE 1 REU= 3000 gallons: | \$38.00 per REU |

Commencing January 1, 2024, and for each calendar year thereafter, the rates for sewer shall be the rate charged for the calendar year prior multiplied by 1.02 unless the Village Council, not later than the first day of December preceding an increase in rates under this section, shall adopt a resolution establishing a different rate for the ensuing calendar year. Not later than the first day of November preceding an increase in rates under this resolution, the Village Manager will advise Village Council on the rate for the ensuing year.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON
 THE 15TH DAY OF NOVEMBER 2022.

VILLAGE OF NEWBERRY

 Catherine Freese, Village President

 Terese Schummer, Village Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on **NOVEMBER 15, 2022** that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

 Terese Schummer, Clerk

VILLAGE OF NEWBERRY (MICHIGAN) SEWER FUND

CASH FLOW ANALYSIS

| | 2020 | Increases Per Year | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 |
|---|------------------|-----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Assumptions | | | | | | | | | | |
| Residential customers number | 735 | | 735 | 735 | 735 | 735 | 735 | 735 | 735 | 735 |
| Residential customers flat rate | \$35.00 | 2.00% | \$35.70 | \$36.41 | \$37.14 | \$37.88 | \$38.64 | \$39.41 | \$40.20 | \$41.00 |
| Seasonal residential customers number | 33 | | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 |
| Seasonal residential customers flat rate | \$10.30 | 2.00% | \$10.51 | \$10.72 | \$10.93 | \$11.15 | \$11.37 | \$11.60 | \$11.83 | \$12.07 |
| Commercial REU number | 424 | | 424 | 424 | 424 | 424 | 424 | 424 | 424 | 424 |
| Commercial REU rate | \$35.00 | 2.00% | \$35.70 | \$36.41 | \$37.14 | \$37.88 | \$38.64 | \$39.41 | \$40.20 | \$41.00 |
| Correction facility REU number | 1,178 | | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 |
| Correction facility REU rate | \$35.00 | 2.00% | \$35.70 | \$36.41 | \$37.14 | \$37.88 | \$38.64 | \$39.41 | \$40.20 | \$41.00 |
| Pentland charge (1.4% of all the other rates revenue) | 11.4% | | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% |
| Revenue | | | | | | | | | | |
| Residential customers flat fee revenue (12 months) | \$308,700 | | \$314,874 | \$321,136 | \$327,575 | \$334,102 | \$340,805 | \$347,596 | \$354,564 | \$361,620 |
| Seasonal residential customers sewer service fee (5 months) | 1,700 | | 1,734 | 1,769 | 1,803 | 1,840 | 1,876 | 1,914 | 1,952 | 1,992 |
| Commercial customers REU charge revenue (12 months) | 178,244 | | 181,809 | 185,424 | 189,142 | 192,911 | 196,781 | 200,703 | 204,726 | 208,800 |
| Correction facility REU charge revenue (12 months) | 494,651 | | 504,544 | 514,578 | 524,895 | 535,353 | 546,094 | 556,977 | 568,142 | 579,448 |
| Pentland revenue | 112,096 | | 114,338 | 116,611 | 118,949 | 121,319 | 123,753 | 126,220 | 128,750 | 131,312 |
| Other | 5,500 | | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 |
| Total revenue | 1,100,890 | | 1,122,798 | 1,145,019 | 1,167,865 | 1,191,025 | 1,214,810 | 1,238,909 | 1,263,633 | 1,288,671 |
| Less: Total operating expenditures | (734,850) | | (752,362) | (770,309) | (788,701) | (807,551) | (826,871) | (846,671) | (866,966) | (887,768) |
| Net operating revenue | 366,040 | | 370,436 | 374,710 | 379,164 | 383,474 | 387,939 | 392,238 | 396,667 | 400,904 |
| Less: Current debt service payments | (245,000) | | (245,875) | (246,625) | (247,250) | (247,750) | (243,125) | (243,500) | (243,750) | (243,875) |
| Debt service reserve | (25,000) | | (25,000) | (25,000) | (25,000) | (25,000) | - | - | - | - |
| Estimated debt service #1 2025 bonds [1] | - | | - | - | - | - | (40,000) | (156,000) | (156,000) | (156,000) |
| Estimated debt service #2 2040 bonds [2] | - | | - | - | - | - | - | - | - | - |
| Net cash flow | \$96,040 | | \$99,561 | \$103,085 | \$106,914 | \$110,724 | \$104,814 | (\$7,262) | (\$3,083) | \$1,029 |
| Cash & investments | \$199,758 | \$295,798 | \$395,359 | \$498,444 | \$605,358 | \$716,081 | \$820,896 | \$813,633 | \$810,550 | \$811,579 |

[1] Estimated debt service payments based on a \$4,500,000 40-year USDA bond issue at the current intermediate rate (1.750%).

[2] Estimated debt service payments based on a \$6,000,000 30-year SRF bond issue at the current rate (2.125%).

VILLAGE OF NEWBERRY (MICHIGAN) SEWER FUND

CASH FLOW ANALYSIS

(Continued)

| 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | Increase Per Year | 2036 | 2037 | 2038 | 2039 | 2040 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------------------|-------------|-------------|-------------|-------------|-------------|
| 735 | 735 | 735 | 735 | 735 | 735 | 735 | | 735 | 735 | 735 | 735 | 735 |
| \$41.82 | \$42.66 | \$43.51 | \$44.38 | \$45.27 | \$46.18 | \$47.10 | 0.00% | \$47.10 | \$47.10 | \$47.10 | \$47.10 | \$47.10 |
| 33 | 33 | 33 | 33 | 33 | 33 | 33 | 0.00% | 33 | 33 | 33 | 33 | 33 |
| \$12.31 | \$12.56 | \$12.81 | \$13.07 | \$13.33 | \$13.60 | \$13.87 | 0.00% | \$13.87 | \$13.87 | \$13.87 | \$13.87 | \$13.87 |
| 424 | 424 | 424 | 424 | 424 | 424 | 424 | 0.00% | 424 | 424 | 424 | 424 | 424 |
| \$41.82 | \$42.66 | \$43.51 | \$44.38 | \$45.27 | \$46.18 | \$47.10 | 0.00% | \$47.10 | \$47.10 | \$47.10 | \$47.10 | \$47.10 |
| 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 | 0.00% | 1,178 | 1,178 | 1,178 | 1,178 | 1,178 |
| \$41.82 | \$42.66 | \$43.51 | \$44.38 | \$45.27 | \$46.18 | \$47.10 | 0.00% | \$47.10 | \$47.10 | \$47.10 | \$47.10 | \$47.10 |
| 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% | | 11.4% | 11.4% | 11.4% | 11.4% | 11.4% |
| \$368,852 | \$376,261 | \$383,758 | \$391,432 | \$399,281 | \$407,308 | \$415,422 | | \$415,422 | \$415,422 | \$415,422 | \$415,422 | \$415,422 |
| 2,031 | 2,072 | 2,114 | 2,157 | 2,199 | 2,244 | 2,289 | | 2,289 | 2,289 | 2,289 | 2,289 | 2,289 |
| 212,976 | 217,254 | 221,583 | 226,013 | 230,546 | 235,180 | 239,865 | | 239,865 | 239,865 | 239,865 | 239,865 | 239,865 |
| 591,037 | 602,909 | 614,922 | 627,217 | 639,795 | 652,656 | 665,659 | | 665,659 | 665,659 | 665,659 | 665,659 | 665,659 |
| 133,938 | 136,629 | 139,351 | 142,137 | 144,988 | 147,902 | 150,849 | | 150,849 | 150,849 | 150,849 | 150,849 | 150,849 |
| 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 | | 5,500 | 5,500 | 5,500 | 5,500 | 5,500 |
| 1,314,335 | 1,340,625 | 1,367,227 | 1,394,456 | 1,422,310 | 1,450,790 | 1,479,583 | | 1,479,583 | 1,479,583 | 1,479,583 | 1,479,583 | 1,479,583 |
| (909,089) | (930,944) | (953,346) | (976,309) | (999,849) | (1,023,980) | (1,048,717) | | (1,074,077) | (1,100,076) | (1,126,730) | (1,154,057) | (1,182,075) |
| 405,246 | 409,681 | 413,881 | 418,147 | 422,461 | 426,810 | 430,866 | | 405,506 | 379,507 | 352,853 | 325,526 | 297,509 |
| (243,875) | (243,750) | (243,500) | (243,125) | (247,625) | (246,875) | (246,000) | | - | - | - | - | - |
| - | - | - | - | - | - | - | | - | - | - | - | - |
| (156,000) | (156,000) | (156,000) | (156,000) | (156,000) | (156,000) | (156,000) | | (156,000) | (156,000) | (156,000) | (156,000) | (156,000) |
| - | - | - | - | - | - | - | | - | - | - | - | (64,000) |
| \$5,371 | \$9,931 | \$14,381 | \$19,022 | \$18,836 | \$23,935 | \$28,866 | | \$249,506 | \$223,507 | \$196,853 | \$169,526 | \$77,509 |
| \$816,950 | \$826,881 | \$841,262 | \$860,284 | \$879,120 | \$903,055 | \$931,921 | | \$1,181,427 | \$1,404,934 | \$1,601,787 | \$1,771,313 | \$1,848,822 |

User Costs

This report has recommended improvements and suggested a phasing of improvements to reduce the short term effects on user rates on Village residents. Potential rate increases for the Village of Newberry customers, assuming a no grant scenario, are outlined in Table 11 for Year 1 and Future Year(s) Projects. Because the Village of Newberry is a disadvantaged community, they are eligible for a 30-year loan/bond term. Detailed costs are shown in Appendix A.

Table 11. User Costs for Year 1 (Assuming No Grant)

| Description | Year 1 |
|--------------------------------|-------------|
| CWSRF Loan Amount | \$1,682,000 |
| Anticipated Interest Rate | 2.125% |
| Term | 30 |
| Annual Debt Service | \$76,398 |
| Monthly Debt Service | \$6,367 |
| Estimated System EDUs | 2,337 |
| User Rate Impact / EDU / month | \$2.72 |

Table 12. User Cost for Future Year(s) Projects (Assuming No Grant)

| Description | Future Years |
|--------------------------------|--------------|
| CWSRF Loan Amount | \$12,200,00 |
| Anticipated Interest Rate | 2.125% |
| Term | 30 |
| Annual Debt Service | \$554,136 |
| Monthly Debt Service | \$46,178 |
| Estimated System EDUs | 2,337 |
| User Rate Impact / EDU / month | \$19.76 |

Disadvantaged Community

A “Disadvantaged Community Status Determination Worksheet” is included with the final project plan submittal (see Appendix B). According to guidelines, the Village of Newberry does qualify as a disadvantaged community considering their current and projected debt service, median household income, and user rates.

Useful Life

Remaining Useful Life of all wastewater assets is available in the 2020 SAW Asset Management Plan and Process Evaluation (see Appendix D).

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

RESOLUTION 2022-11-15 Treasurer

A RESOLUTION APPOINTING NATAHNAEL MOULTON AS VILLAGE TREASURER

VILLAGE OF NEWBERRY COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____ Supported By: _____

WHEREAS, the Village Council of the Village of Newberry has created the office of Village Treasurer which shall be made by appointment pursuant to MCL 62.1(3) and Village of Newberry Ordinance 50, and

WHEREAS, the elected seat of Village Treasurer expires on November 20, 2022, and

WHEREAS, per Village of Newberry Ordinance 50 the Village Manager, Allison Watkins, is recommending to the Village President and to Village Council that Nathanael Moulton be appointed to the Village Treasurer position

THEREFORE, BE IT RESOLVED, that the Village Council of the Village of Newberry does, by an affirmative vote of four (4) or more Village Trustees, appoint Nathanael Moulton as Village Treasurer who shall be employed under a contract from November 20, 2022, to December 31, 2024 agreed upon with the Village Manager and shall report and be responsible to the Village Manager as governed by Village of Newberry Ordinance 50.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON THE 15TH DAY OF NOVEMBER 2022.

VILLAGE OF NEWBERRY

Catherine Freese, Village President

Date: _____, 2022

Terese Schummer, Village Clerk

Date: _____, 2022

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on NOVEMBER 15, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Terese Schummer, Clerk

**VILLAGE OF NEWBERRY
COUNTY OF LUCE
STATE OF MICHIGAN**

ORDINANCE NO. A

Title: WATER AND ELECTRIC

An ordinance relative to the management, control and use of the Water and Light Plants and Distribution Systems of the Village of Newberry.

THE VILLAGE OF NEWBERRY ORDAINS:

Section A:1

A:1:1 Management

The Village of Newberry Council (Council) is hereby charged and entrusted with the construction, management, maintenance, and control of water works and electric lighting plant and distributing systems of current departments, and any future department or departments that the Council shall deem fit. The Council shall have the power to make and adopt all by-laws, rules, and regulations as they shall deem necessary and expedient for the transaction of their business not inconsistent with other Ordinances or Policies of the Village.

A:1:2 Collections

The Council is charged with the responsibility to collect all electrical, water, sewage and solid waste fees and to properly account for the same. The Council may delegate such responsibility to the Village Manager, or any other qualified Village staff.

A:1:3 Improvements and Modifications

Improvements and modifications to the water works, electric plant, or distribution systems shall be approved by the Council prior to any work being done and consistent with the Village's policies and ordinances for purchasing and contracting.

A:1:4 Payment of Claims and Charges

All claims and accounts charged against the Water and Light System which shall have been incurred shall be paid from funds drawn on Water and Light accounts. Said payments shall be approved by the Council.

A:1:5 Accounting

The Council, or its designee, shall keep record of all costs and expenses in accordance with law and proper accounting practices.

A:1:6 Deposit of Funds

The Council, or its designee, shall promptly, and in no event more than one (1) banking day after receipt, deposit all money received in the proper utility account.

A:1:7 Report to Council: Monthly, Annually, Regularly

At the regular meeting of the Council each month the Village Manager, or another staff member designated by the Village Manager shall present to the Council a detailed report of all business done during the preceding calendar month, showing all materials furnished, sold and used, all receipts and disbursements and the funds to which the same have been charged or credited, the condition of the plant and such other information as the Council shall from time to time direct or require. The same person shall present to the Council no later than the third Monday in March of each year, an annual report, which report shall include an itemized statement of all receipts and disbursements relating to or connected with the water and light plants and distributing systems, showing in detail the revenue and expense of all new work, construction, maintenance, repairs, operation and depreciation and complete statement of the condition, progress and operation of said works and distributing systems, including an inventory of all property on hand and the value thereof.

A:1:8 Employment of Superintendent & Others

The Village Manager shall employ all agents, employees and superintendents, whom they may deem necessary to operate and maintain the electrical and water systems.

A:1:9 Village Manager

A:1:9a Duties:

The Village Manager shall be the chief administrative officer of the Water and Light Departments and shall be responsible to the Village Council for the efficient administration of all affairs of the departments except as that responsibility is explicitly delegated to another officer by Statute or Ordinance. The Village Manager shall fully inform the Council concerning the departments' affairs.

1. The Village Manager shall provide functions and duties as defined in the Village Manager Ordinance and Village Manager position description.

A:1:9b Dealing With Employees:

The Council shall not attempt to influence the employment of any person by the Village Manager or in any way interfere in the management of staff or departments under the jurisdiction of the Village Manager. However, the Council or its designee shall have the absolute right and duty to contact any Village employee pursuant to any Council authorized inquiry, pursuant to Water and Light.

A:1:9c Purchasing Responsibilities

The Village Manager shall act as purchasing agent for all Water and Light offices and departments. The Village Manager may delegate some or all of the duties as purchasing agent to another officer or employee provided that such delegation shall not relieve the Village Manager of the responsibility for the proper conduct of those duties.

1. The Village Manager shall have the authority to purchase any product or service consistent with the limits listed in the Village's policies and ordinances for purchasing and contracting.
2. The cost for the product or service shall not exceed the unencumbered balance of the appropriation for that account. Except as hereinafter provided, the Village Manager shall not purchase any product or service where the cost of which exceeds the allowable dollar amount without prior approval of the Council. The Village Manager may promulgate rules governing the purchase of products or services.
3. The Village Manager shall have the authority to purchase any product or service regardless of its cost when such purchase is necessitated by an emergency condition. "Emergency condition" is defined to mean any event which presents an imminent threat to the public health or safety or an imminent threat to the continued operation of Water and Light.

Section A:2 Operations**A:2:1 Hydrants**

All street hydrants hereafter installed shall be placed on the curb line except by written permission from the Council. The shut-off cock shall in all cases be placed on the curb line. The hydrant shall be so constructed that the water may be drawn by the use of a key and said hydrant shall be kept locked when not in use.

1. No unauthorized persons shall use operating wrenches, curb stop keys, gate keys or other shutoff keys on any curb stop, gate valve, or fire hydrant in the village. All individuals who are authorized to use curb stop keys, gate keys, or other shutoff keys shall be held liable for all damages due to the misuse of such curb stop keys, gate keys or other shutoff keys. and continued misuse thereof shall be deemed sufficient cause for revoking the person's authorization to use the same.

A:2:2 Rates

Rates shall be set by Council resolution. Rates shall not become effective until the first day of the month after publication in *The Newberry News* or other paper of general circulation in Newberry. Rates in effect at the time of the adoption of this ordinance shall continue in effect until further Council modification.

A:2:3 Electric Motors

The Council shall set policies, rules and regulations and it may set individual customer requirements for all motors concerning phase, capacity, hours of operation, and any other factor deemed appropriate. The Council shall take action to maintain strict adherence to the rules and regulations heretofore or hereafter promulgated.

A:2:4 Collections and Meter Reading**A:2:4a Collect Funds**

It shall be the duty of the Council as administered by the Village Manager and delegated to the Village staff to collect all accounts for maintenance, installation, and all other charges duly levied, charged, or rendered in connection with the electrical and water distribution systems, sewer system or sewage treatment, and solid waste.

A:2:4b Certification of Collections

It shall be the duty of the Village Manager to certify to the Council not later than October 1st, and not prior to September 1st of each calendar year, that all water and electric meters have been manually read, inspected for proper operation, and if improperly operating, repaired or placed on a work order list for repair. The Village Manager shall also report at the time of certification, any discrepancies between reported usage and metered usage, all accounts receivable from users, whether delinquent or not, and the amount of any delinquencies for which the Village had advanced its own funds.

A:2:4c Meter Reading

Nothing in this Ordinance shall be construed to prohibit reading meters on a more frequent basis.

A:2:4d Policies

The Council shall adopt, from time to time, policies concerning the reading of meters and the payment of charges, including the reading of meters. The Council shall make available, at the Village Office, the policies concerning the payment of charges, reading of meters, and computation of those readings for inspection by the users and/or property owners.

A:2:5 Connections**A:2:5a Authority**

No person shall make any connection or disconnection with the water or electrical distribution systems without prior written permission from the Village

Manager or Water and Light Superintendent. Water connection shall include tapping any main or distributing pipe, inserting any stop-cock, hydrant or other appliance whatsoever, using, altering or disturbing any gate, stop-cock, hydrant or other attachment belonging to the Village and/or connecting with the water system. Any person violating this section shall be guilty of a misdemeanor and punished as provided in **Section A:3:3**.

A:2:5b Prohibited Use of Alternate Connections

No person within the Village limits shall utilize any water or sewer supply other than that supplied or permitted by the Village of Newberry without special written permission from the Council.

No person within the Village electric distribution area shall utilize any alternate electric supply or provider other than that supplied by the Village without special written permission from the Council.

Any person violating this section shall be guilty of a misdemeanor and punished as provided in **Section A:3:3**.

A:2:5c Water System-Owner Boundary

The Village water system shall terminate at the water curb stop shut-off valve for each property. If a line is found where a curb stop shut-off valve doesn't exist, then the shut off is considered the water corp at the main. A property owner is responsible for its water line downstream of the curb stop shut-off valve (or water corp), but any work done by the owner downstream of the curb stop shut-off valve (or water corp) shall be subject to an inspection and approval process by the Village Manager or Water and Light Superintendent prior to the start of work. The Manager or Superintendent may refuse service if the work does not meet specifications. Failure to follow the inspection and approval process will be considered a violation of this ordinance and punished as provided in **Section A:3:3**.

A:2:5d Water Service

The Village will provide one water service and meter for each continuous parcel owned by the same persons as governed by **Section A:2:7b**. Additional water meters and services may be installed on a contiguous parcel with one owner or owners, however such installation shall be at the customer's expense. Separate fees shall be assigned for each water service and meter.

A:2:5e Shared Water Lines

Properties are not authorized to add additional residences or business to an existing service line. All structures must have their own meter and separate connection to the Village water system. This will be done at the expense of the customer. Shared service lines are not authorized.

1. Each residence or business connected to the Village water system shall be assessed separate fees regardless of shared lines.
2. If a property sharing a service line for multiple residences becomes delinquent and is placed in shutoff status the water to that service line will be shut off at the curb stop, regardless of impact on other properties being fed from the same service line.

A2:5f Water Leakage

No water customer shall permit their water supply pipes, connections, or fixtures to be out of repair so that water leakage can occur. Failure to repair within five (5) working days may result in discontinuance of service. The Village may charge a customer an estimated amount for water wasted because of the leak. No water supply pipes, connections, or fixtures shall be installed unprotected from frost, in unheated rooms or apartments, on outside uninsulated walls, or in any other manner so that water must be left running to prevent freezing

A:2:5g Electric Distribution Clearance and Right of Way

The Village requires clearance of 15 feet on any side of utility poles and distribution lines. Trees located outside of home landscapes, immature trees, and other forms of brush that may potentially come in contact with electric lines will be removed. No item or structure may be located or stored underneath power lines such that it comes within 15 feet of any overhead distribution line.

A:2:5h Village Connection Responsibilities

The Village is responsible for providing electric line to the structure. Additional lines, equipment, weather head, and mast beyond the structure attachment are the responsibility of the property owner.

A:2:5i Alternative Power and Net Metering

The Village does not authorize wind turbine or solar panel connections to the Village distribution system and does not authorize a net metering program.

A:2:5j New Service Rates

New electric and water service installation will be charged the cost of time, equipment, materials, and installation fees as determined by Council via resolution.

A:2:5k State Regulations Adopted by Reference.

The Village adopts by reference the Water Supply Cross Connections Rules of the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE).

Violations of this section shall be a misdemeanor punishable as provided in **Section A:3:3** and a charged fee equivalent to the cost of any repair or upgrade necessary

due to the violation including time, materials, equipment, turn on/off fees, and assigned violation fines.

A:2:6 Street Lighting and Fire Hydrants

All electric current used by the Village for street lighting purposes will be charged to the Village each month at the commercial rate per kilowatt hour for street light current as shown by the meter or meters installed for that purpose. The appropriate enterprise fund shall be reimbursed by the Village for all installation and maintenance of Village streetlights and circuits connected herewith.

The Village, via the Fire Revolving Fund, shall pay for the installation and maintenance of fire hydrants within the said Village. No charge shall be made to the Village for water used by it in connection with fire hydrants.

A:2:7 Location, Access, and Management of Meters:

A:2:7a Electric Meters

Electric meter installation for any structure must be located on the outside of said structure at the owner's expense and be easily accessible for Newberry Water and Light staff. Meter location is subject to approval by the Water and Light Superintendent. Meters may not be installed on poles owned by the Village. Meters damaged through negligence or tampering will be replaced at the owner's expense.

1. Meter bases must pass full inspection prior to being connected to the electrical system. The owner is responsible for the cost and scheduling of inspections. All requested documentation must be turned in to Village staff prior to electric being connected.
2. Any meter base that has not been connected to electric for more than six (6) months must be inspected at the owner's expense, prior to having electric connected.
3. Meters currently located inside any structure and/or that are not currently easily accessible at the time of the adoption of this ordinance must be made available to Village employees for inspection within three (3) calendar days upon request. It is the responsibility of the property owner to ensure that reads are reported regularly and accurately if the meter is inaccessible to Village employees. Failure to allow Village access to the meter will result in loss of electric service until such time that employees are given access to the meter.
4. Meters in this category must be relocated in compliance with this ordinance at the owner's expense if one of the following occurs: upon verification by Village staff it is deemed that the customer has falsified usage, or tampered with or damaged said meter, refusal to allow entry for staff to inspect and read the meter, or if entering the structure would comprise the health and/or safety of Village staff. Individuals must comply within 6 months of notification that the meter must be relocated. Failure to comply

will result in loss of electric service until the issue is resolved.

5. The Water and Light Superintendent shall have the right to shut off the supply of electricity to any premises where authorized employees are not able to obtain access to the meter. Any authorized employee shall at all reasonable hours have the right to enter the premises where such meters are installed for the purpose of reading, testing, removing connecting, or inspecting the meter, or for the purpose of inspecting any lines or fixtures connected to the Village electric system; and no person shall hinder, obstruct, or interfere with such employee in the lawful discharge of their duties in relation thereto.

A:2:7b Water Meters

All properties shall be required to be metered. For water lines up to one (1) inch in diameter, the Village will furnish an initial meter and setting device to be installed by the owner and/or the contractor to Village specifications. For water lines over one (1) inch the Village will provide a meter and setting device at the expense of the property owner. Service will not be turned on until the meter and reading device is properly set and inspected by the Village. Any meters or setting devices (regardless of line size) damaged through negligence or tampering will be replaced at the expense of the owner.

1. All meters shall be set in an accessible location. Meter location is subject to approval by the Water and Light Superintendent. The installation of meter pits is not permitted. Any existing meter pits are maintained at the expense of the owner. If at any time the meter pit becomes inoperable the property owner will be required to place a water meter in a reasonably accessible area within their building or crawlspace. Individuals must comply within 6 months of notification that the meter must be relocated. Failure to comply will result in loss of water service until the issue is resolved.
2. If at any time a meter location that is currently located in an inaccessible location becomes inoperable, the property owner must move the meter location to a reasonably accessible area within their building or crawlspace before a new meter will be installed. Individuals must comply within 6 months of notification that the meter must be relocated. Failure to comply will result in loss of water service until the issue is resolved.
3. The Water and Light Superintendent shall have the right to shut off the supply of water to any premises where authorized employees are not able to obtain access to the meter or remote. Any authorized employee shall at all reasonable hours have the right to enter the premises where such meters and remotes are installed for the purpose of reading, testing, removing or inspecting the meter or remote, or for the purpose of inspecting any pipe or fixture connected to the Village water system; and no person shall hinder, obstruct, or interfere with such employee in the lawful discharge of their duties in relation thereto.

Section A:3 Penalties

A:3:1 Tampering with Village Water & Light Equipment

No person shall use, damage, destroy, or tamper with any hydrant, water, or light works, pipes, wires or attachments or in any way use or tamper with the same, or interfere with their proper use, without written authority from the Village Manager or Water and Light Superintendent. Any person violating this section shall be guilty of a misdemeanor and punished as provided in **Section A:3:3**.

A:3:2 Tampering with Meters-Misrepresentation of Usage

Any person interfering or tampering with or causing damage to any meter or who shall interfere with the Council its clerks, agents or employees, in the discharge of their duties including reading meters, as set forth in this Ordinance or under the rules or orders of the Council or who shall knowingly misrepresent their usage of water, electricity, solid waste or sewage shall be guilty of a misdemeanor and punished as provided in **Section A:3:3**.

A:3:3 Violation of Ordinance and Criminal Penalty

Any person found in violation of this ordinance shall pay a fine to the Village and shall pay the full cost of repair/replacement of any damaged structures or materials including the cost of time, materials, equipment, installation and turn on/off fees. Charges will be assigned through the monthly utility billing process. Failure to pay may result in loss of services.

Any person convicted of a misdemeanor as set forth in Ordinance A, shall be punished by a fine up to five hundred (\$500.00) dollars plus the costs of prosecution and/or imprisonment up to Ninety (90) Days at the discretion of the Court.

Section A:4 Collection

A:4:1 Liens or Collections

Charges for services, including water, sewage, electrical and solid waste pick-up, furnished to a premises shall be a lien on those premises as provided by statute. Each separate charge, that is water, sewage, electric or solid waste pick-up shall be a separate lien or turned over to a collection agency approved by the Council. Those charges delinquent for six months or more may be certified annually to the proper tax assessing official or agency who shall enter the lien on the next tax roll against the premises to which services shall have been rendered and the charges shall be collected, and the lien shall be enforced in the same manner as provided for the collection of taxes assessed upon the roll and enforcement of the lien for taxes.

A:4:2 Certification

The Village Manager shall certify to the Village Treasurer no later than May 31st of each year and the Township Supervisor no later than October 31st of each year a statement of lien claimed.

A:4:3 Lien Statement

The statement of lien claimed shall specify the legal parcel number and description of the premises, street address of the premises, specific services and their relative charges and the unpaid balance due for each charge individually.

A:4:4 Utility Accounts

Individuals seeking to utilize Village utilities must be customers in good standing. All prior accounts must be paid in full before a new account may opened. All requested paperwork and supporting documents must be completed and submitted prior to utility service being authorized.

A:4:5 Rental Property

Utility services to a rental property shall be in the name of the owner, title holder unless the proper lease/contract clearly stating parties responsible for payment of rates and other fees is submitted.

1. All rental property and land contract utility account applicants must provide a copy of their legal lease/contract which clearly states the party responsible for payment of rates and other fees for water, sewage, solid waste, and electrical services.
2. All rental property and land contract applications must list the names of all occupants over the age of 18. All occupants must be in good standing with the Village. New accounts will not be opened if occupants have delinquent accounts. All accounts must be paid in full prior to a new account being opened.
3. Application for services may be made by a renter/land contract holder but shall require approval of the property owner(s). Billing for the services shall be to the renter, occupant, or user of the services and delivered to the legal address of the premises. The owner may request the Village to prepare and deliver a duplicate invoice to an address of their choosing; however, that option will incur an additional service fee on the monthly invoice. Any outstanding bill for an account in the name of a renter or land contract holder shall remain with the user and not attached to the premises. An outstanding bill for an account in the name of property owner shall remain attached to the premises.
4. No services will be provided to a rental property if any title holder files a written objection with the Village Manager. If the request is to terminate service, the

Village Manager will take appropriate action as long as the termination of service does not conflict with any other Ordinance or Statute that takes precedence over Ordinance A.

5. Should a title holder request that a rental property's bill be placed in the title holder's name, should the charges become delinquent, then any other accounts in the same name could be affected. No services will be reconnected until all accounts in that person(s), or business' name(s) have been paid in full.
6. The Council may require a security deposit and the amount of the deposit may be adjusted from time to time at the discretion of the Council. The amount of the security deposit shall be promulgated by Council resolution and not become imbedded in an ordinance.

A:4:5a

If a lessee's account becomes past due and is eligible for shut-off for an unpaid balance, the account cannot be transferred back to the lessor's name to avoid shut-off.

A:4:6 Enforcement

A lien created against the premises by this Ordinance may be enforced in the manner as provided for the collection of taxes assessed upon the roll and enforcement of the lien for taxes or also by discontinuing electric and water service to the premises for non-payment of charges for electric service or water service or discontinuance of either water service or sewage disposal service to the premises or both for non-payment of sewage disposal and solid waste collection charges to the premises.

Section A:5 Standard Operating Policies

The Council shall adopt, from time to time, policies concerning the standard operating procedures for the daily function, support, and enforcement of this ordinance and other topics related to Village utilities. The Council shall make available, at the Village Office, the policies concerning the standard operating procedures for the daily function, support, and enforcement of this ordinance and other topics related to Village utilities

Section A:6 Repealed

All inconsistent and prior ordinances, resolutions, or votes documented in meeting minutes are hereby repealed.

Section A: 7 Publication

The Village Clerk shall certify to the adoption of this ordinance and cause the same to be published as required by law. A summary of this Ordinance shall be published once in a newspaper of general circulation within the boundaries of the Village of Newberry under State

law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Village of Newberry of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book of the Village.

Section A: 8 Effective Date

The Ordinance shall be full force and effect twenty (20) days after publication.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on **NOVEMBER 15, 2022** that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on

_____ in the following
newspaper:

NEWBERRY NEWS

Terese Schummer, Clerk

**VILLAGE OF NEWBERRY
COUNTY OF LUCE
STATE OF MICHIGAN**

ORDINANCE NO. 55

Title: OPEN BURNING & PERMITTED FIRES

An Ordinance to regulate burning within the Village of Newberry.

THE VILLAGE OF NEWBERRY ORDAINS:

Section 55.1: Open Burning.

It shall be unlawful and deemed a violation of this Ordinance for a person or persons to burn waste, refuse, garbage, rubbish, recycling, yard waste, hazardous materials, or other material whether residential, commercial, industrial, or of any other classification within the Village of Newberry. No waste material which shall, in burning, cause or create a dense or offensive smoke shall be burned in the upon any street, or land within the Village of Newberry.

- (a) The Newberry Fire Department and Luce County Sheriff's Department shall have the authority to order any person to cease unlawful burning at any time and shall extinguish such burning without permission of the property owner or responsible party.

Section 55.2: Permitted Fires.

Campfires including cooking fires, warming fires, or recreational fires are allowed only with the use of a commercially designed outside fireplace, with screens that completely enclose the burning area and are operated subject to the following provisions:

- (a) Fires are not allowed within 15 (15') of the property owners'/responsible party's structures or within 25 feet (25') from neighboring structures or within fifty feet (50') of wooded area.
- (b) Fires must be attended at all times.
- (c) No live embers, sparks, or coals may escape the enclosure.
- (d) Only natural wood and charcoal may be burned. Natural wood is defined as pieces, chunks or blocks of wood whose composition has not been altered. Wood with chemical additives, reprocessed, painted, or artificial logs are prohibited.
- (e) The person shall have readily available for use such fire extinguishing equipment as may be necessary for the total control of the fire.
- (f) The Newberry Fire Department and Luce County Sheriff's Department shall have the authority to order any person to cease the use of a free-standing fireplace if it poses a safety hazard, or to prohibit the use of all outside fireplaces in time of increased fire danger.

Section 55.3 Grilling or Cooking Food

Grilling or cooking of food using charcoal, wood, propane or natural gas in cooking or grilling appliances is permitted.

Section 55:4 Violations and Penalties

- (a) Any person or entity who violates this Ordinance shall be responsible for a municipal civil infraction and shall be subject to penalties and fines as set by council.
- (b) Each day the violation occurs shall be considered a separate violation.
- (c) A violation of this Ordinance shall negate a property owner/responsible party's right to no cost fire service and shall be charged the full cost of a fire call if the fire department responds.
- (d) Any person or entity who falsely reports fires or violations of this Ordinance shall be guilty of a misdemeanor and shall be punished by a fine up to five hundred (\$500.00) dollars plus the full cost of the fire call out, costs of prosecution and/or imprisonment up to Ninety (90) days at the discretion of the court.

Section 55:5 Repealed

All inconsistent and prior ordinances, resolutions, or votes documented meeting minutes are hereby repealed.

Section 55:5: Publication

This Ordinance shall be published once in a newspaper of general circulation within the boundaries of the Village of Newberry qualified under State law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Village of Newberry of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book of the Village.

Section 55:6: Effective Date

This Ordinance shall be in full force and effect twenty (20) days after publication.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on November 15, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on _____ in the following newspaper: NEWBERRY NEWS.

Terese Schummer, Clerk

**VILLAGE OF NEWBERRY
COUNTY OF LUCE
STATE OF MICHIGAN**

ORDINANCE NO. 13A

Title: ORDINANCE AMENDMENT REGARDING DUMPSTERS

An ordinance amending Village of Newberry Ordinance No. 13 Solid Waste to provide for the disposal of residential construction or demolition waste using company of choice for dumpsters.

THE VILLAGE OF NEWBERRY ORDAINS:

1. This Ordinance amends the existing Ordinance 13.
2. Section 13:11: shall be amended to add subsections 9 and 10 as follows:
 9. Residential properties who wish to utilize dumpsters for short term projects of sixty (60) days or less creating construction or demolition waste may use any waste hauler of their choosing. Residential properties must continue to use the contracted waste hauler for regular residential refuse, garbage, and recycling hauling.
 10. Residential properties claiming commercial status for the purpose of residential waste, garbage or recycling removal will be considered commercial properties and will be subject to commercial utility rates for electric, water, and sewer.

PUBLICATION

This Ordinance shall be published once in a newspaper of general circulation within the boundaries of the Village of Newberry qualified under State law to publish legal notices immediately after its adoption, and the same shall be recorded in the minutes of the Village of Newberry of the meeting at which this Ordinance was adopted and, in addition shall be recorded in the Ordinance Book of the Village.

EFFECTIVE DATE

This Ordinance Amendment shall be in full force and effective twenty (20) days after the date of publication.

AYES: _____

NAYS: _____

ABSENT: _____

ORDINANCE DECLARED ADOPTED.

By: Catherine Freese, Village President

By: Terese Schummer, Clerk

Date: _____

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of an Ordinance Amendment adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held November 15, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act. I further certify that the foregoing Ordinance was published on

_____ in the following
newspaper: NEWBERRY NEWS

Terese Schummer, Clerk

43

QUOTE
TRUCK AND TRAILER SPECIALTIES
OF BOYNE FALLS, INC.
00399 US 131 NORTH – P.O. BOX 473
BOYNE FALLS, MI 49713

Phone: 231-549-3500 – Fax: 231-549-3555 – Toll: 888-603-5506

October 25, 2022
Village of Newberry
Single Axle Equipment

201 Stainless Steel Radius Dump Spreader

Monroe Model: RDS-120-96-56-201SS

- a. Body is 120" long x 89" wide, 44" sides, 50" front and 50" gate, all are inside dimensions, with the total outside width being 96" overall, side height 56", approximately 7.19 cubic yards, and 8.4 cubic yard ends. Front is sloped to accommodate ahead lift cylinder with partial doghouse and conform with the radius of the body, is constructed of 3/16" 201 stainless steel, 100% welded inside and out.
- b. Sides are constructed of 3/16" 201 stainless steel, brake formed to a radius of 43", 3/16" 201 stainless steel boxed top rail, includes 201SS sideboard pockets. 100% welded. **No exceptions.**
- c. Tailgate is 3/16" 201SS with 3" boxed perimeter and two 201SS horizontal braces full width 100% welded. Tailgate has double acting design, 3/8" spreader chains, including double banjo eyes. Chain has sufficient length to allow tailgate to lay flat. Tailgate is operated by a 3-1/2" air cylinder; cylinder shaft is retracted in closed position with in-cab control. The top hinge is 1" thick x 4" wide and has 1-1/4" grease-able hinge pins, trip rod and latch fingers are built of carbon steel.
- d. Rear of Body is flush with rear corner pillars.
- e. Rear material door is extended 16" into the interior of the body to prevent material from escaping through the partially opened door over the conveyor. The door is 1/4" thick 201SS approximately 21" wide x 8-1/2" high and includes non-rusting, poly universal joint, 201SS crank handle – jack and ruler.
- f. Replaceable material door and floor cover is manufactured of 3/16" 201SS, to be used when using as dump body.
- g. Rear of body is supported by combination of 3/16" 201SS plate contoured to the radius of the body, both sides, 3/16" 201SS formed box sections, tied to the rear 3/16" 201SS corner posts. All 100% welded.
- h. Understructure; longsills are fabricated from 1/4" 201SS and joined together with: Sections of 4" formed 201SS channel are welded every two feet the length of the

spreader at the base of the longills, where the longills are then boxed in with 1/4" 201SS, then there is 3/16" X 3" X 3" formed 201SS angle welded every 12" the full length of the conveyor at the top of the longills.

- i. Chain Shields are 3/16" 201SS and floor is 1/4" thick 201SS, both are bolt in replaceable design. **No exceptions.**
- j. Body conveyor assembly is 34" in width and has a 26,000 pound tensile strength per strand pintle chain, with 1-1/2" x 1/2" bar flights on 2-1/4" centers. (bar every link)
- k. Conveyor is driven by two 6:1 spur gear boxes and (2) high low torque/speed White hydraulic motors. There is 8 tooth hardened sprockets keyed to 2" drive and idler shafts, both have heavy duty dust sealed self-aligning four bolt flange bearing, idler is adjustable with heavy duty slide rail type adjustment, using 1-1/4" rod adjusters.
- a. Fenders are designed to fit a single axle, manufactured of 3/16" 201SS, installed to the body, long enough to accommodate tarp system.
- b. Custom Cab-shield is 3/16" thick 201SS 24" coverage. Cab shield welded 100% inside and out.
- c. Dump body hoist is manufactured by Mailhot, telescopic design with trunnion mounting, trunnion collar is oscillating, all pivots, cylinder pin, hinges are grease-able, cylinder has a nitride surface for wear and corrosion resistance, cylinder is rated 2,500 PSI – double acting, all stages self-bleeding and operates off the crank shaft driven hydraulic system.
- d. Remote Lube System; remote grease fittings and line system is installed to consolidate fittings in three (3) locations for ease of maintenance. This system connects to all grease points except tailgate, rear hinge and body props
- e. Swing Under Spinner Assembly: 304 Stainless Steel, Poly Disc (Not available in Mild Steel)

Dump Body Accessories:

- Electronic back-up alarm.
- (2) grease-able body safety props.
- (4) HD 1/2" thick anti-sail mud flaps installed ahead and behind drive axles with stainless steel hardware.
- 304SS shovel holder left front of body.
- 304SS hinge down ladder – 6 step design- left rear side of body.
- 1/2" Poly – installed under the chain to protect brake valve, drive line, and electrical truck components.

Roll-Rite Tarp System:

Roll-Rite, Model 6306, Aluminum System

- Aluminum tarp spool with aluminum wind deflector.

- Aluminum tarp and tension bows, 3 spring system.
- 30 degree cast aluminum elbows to position arms for maximum loader clearance.
- In-cab switch, light and reset-able circuit breaker.
- 16 ft. heavy duty mesh tarp.
- Cable from cab to motor ran in PVC for added protection.
- Complete and installed.

Lighting:

- (1) Soundoff model EPLMB003M6 Amber/Green mini strobe light bar center mounted on cab shield with SS bracket and lens guard
- Federal 108 LED rubber shock resistant clearance lights and reflectors.
- 304SS Oval 60 series style 3-hole wedge shaped enclosures, one each side, rear of the body to house from top to bottom:
 - LED Strobe, Soundoff # ENFS000MX-P Amber/Green.
 - LED stop/tail/turn, Soundoff #ECV062STT.
 - LED Back-up lights, Soundoff #ECV062-B2-W.
- All wiring have heat shrink connectors and are terminated in a Betts Dri-Seal #35104 junction box with waterproof choke seals, installed on left rear corner post of the RDS body.
- (1) Sander LED heated work light – Maxxima model MWL-19-A-MH left rear to shine on spinner discharge

****All equipment, components and lighting have standard 1 year warranty.**

Furnish one set of manufacturer's manuals for operation, maintenance, and parts for all auxiliary equipment installed.

Price for above installed includes: Hoses and Fittings, from existing valve body to the new RDS body, Lift Cylinder, Drive Motors, and Spinner System. Also includes removing old body, and disposal. **DOES NOT** include any frame restoration and/or repair to existing hydraulic system on truck or electrical wiring.

Total:\$ 64,036.00

****Approximately 350-375 day after Receipt of Order****

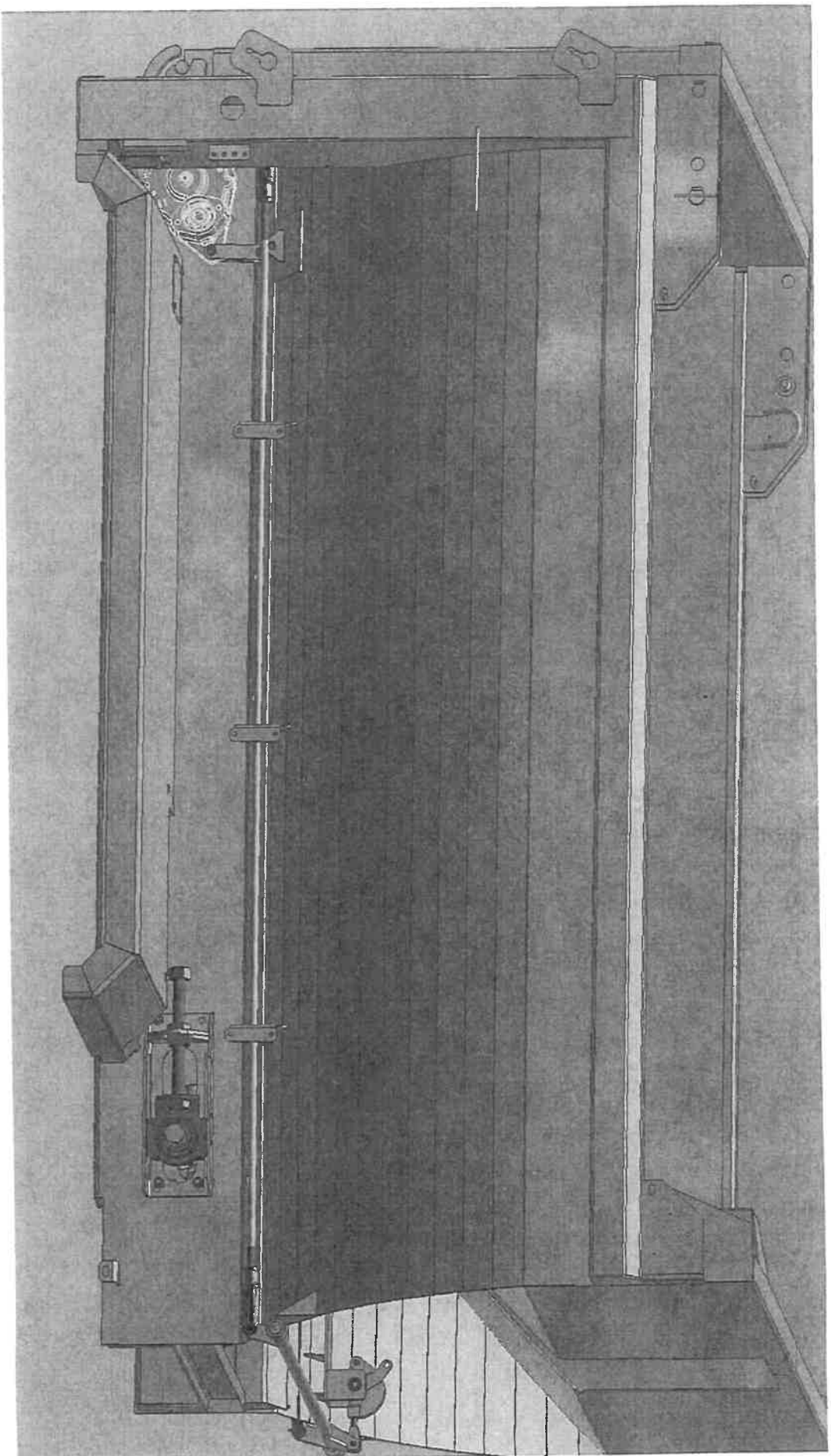
Deduct \$13,383.00 to have unit made of Painted Carbon Steel- Powder Coat Yellow.
Pricing is good for 30 days!

Accepted by: _____

Date: _____

Bid submitted by: Butch/Jason

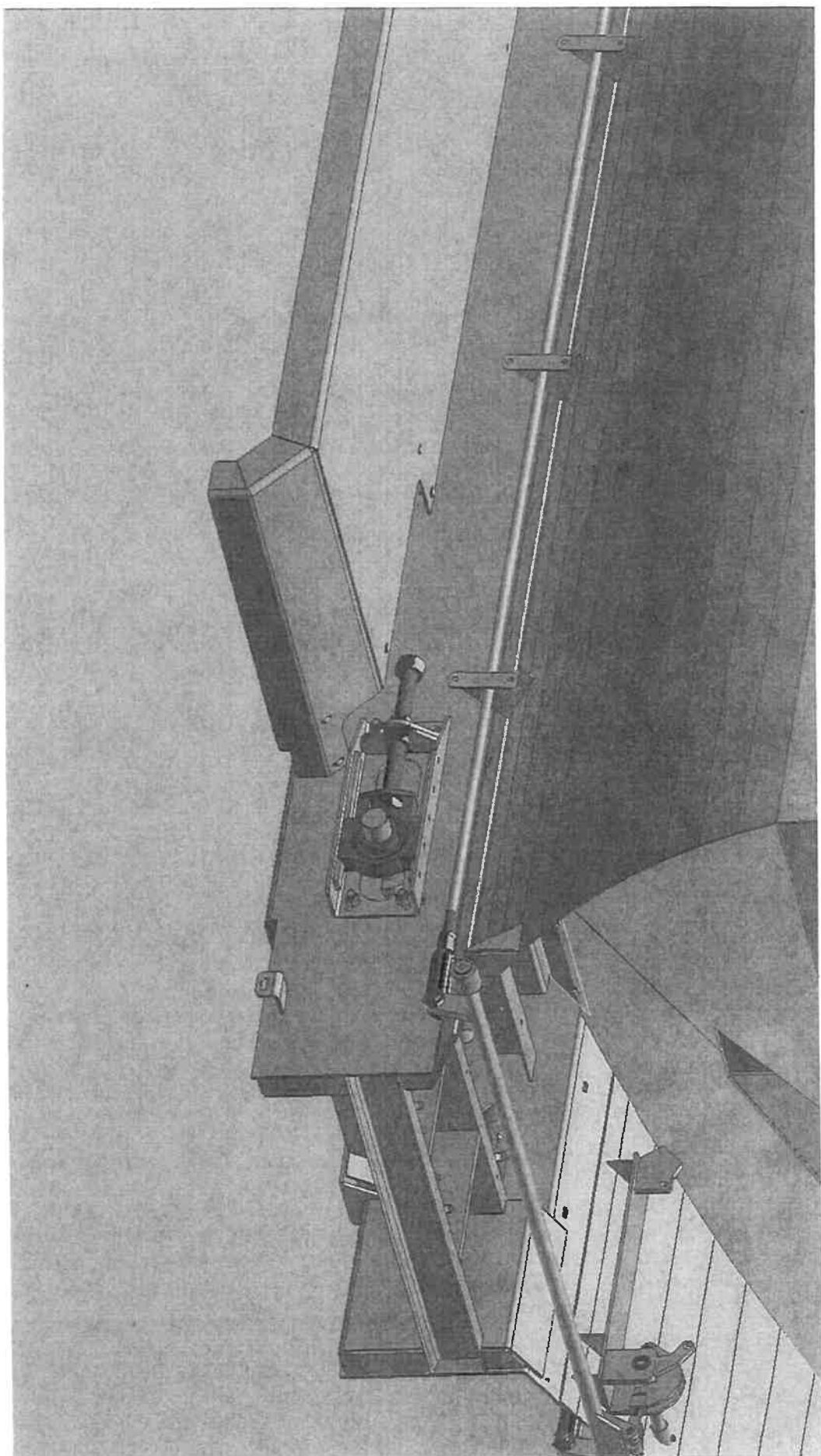
For Truck and Trailer Specialties of Boyne Falls, Inc.



Dump Spreader 5

10/17/22, 9:53 AM

00019213-A W 00200265.bmp



American Legion Post 74

7964 State Highway 123 Newberry
MI 49868
(906) 293 8711

Village Manager Allison Watkins,

Hello, I am contacting you to ask for your help improving our American Legion Post. We are currently trying to upgrade our Buck Poll for next year (2023). It would help our Post tremendously if you supplied the American Legion with the two metal light poles you have in your possession. We request that you sell them to us at a scrap metal cost. If you did this for our Post, we would be so appreciative. It would help us move forward with Post goals and allow us to keep our focus on continuing our services in the community.

The American Legion Post 74's membership thanks you for all you do and provide for our community. Our Post values your hard work and commitment to the Newberry area. We hope to hear from you soon.

Wishing you a wonderful day,
Anthony Kitzman
American Legion Post 74 Commander

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

RESOLUTION 2022-11-15-TRUSTEE VACANCY A RESOLUTION DECLARING A TRUSTEE VACANCY

VILLAGE OF NEWBERRY COUNTY OF LUCE, STATE OF MICHIGAN

Motion By: _____ Supported By: _____

WHEREAS, the Village of Newberry is governed by the General Village Law Act (1895 PA 3) which establishes the legislative council as the Village authority, and

WHEREAS, the Village of Newberry currently consists of a Council of six (6) Trustees and one (1) Village President, and

WHEREAS, the Village of Newberry Board of Trustees is experiencing one (1) 2-year term vacancy (expires in 2024) due to lack of elected candidates,

NOW THEREFORE BE IT RESOLVED, according to Section 62.13 of General Village Law the Council declares the office of Trustee vacant.

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED ON
THE 15TH DAY OF NOVEMBER 2022.

VILLAGE OF NEWBERRY

Catherine Freese, Village President

Terese Schummer, Village Clerk

Date: _____, 2022

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Village Council of the Village of Newberry, County of Luce, State of Michigan, at a regular meeting held on NOVEMBER 15, 2022 that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Terese Schummer, Clerk

Village of Newberry
Ordinance Committee Meeting Minutes
307 E. McMillan Avenue
Thursday, November 3, 2022
9:30 AM

1. Called to Order at 9:30 AM
2. Roll Call
Chair Lori Stokes, Dennis Hendrickson, Darrell Schumer, present
also present: VM Allison Watkins, W&L Superintendent Dan Kucinkas
3. Public Comment – none present
4. Unfinished Business
 - A. Ordinance A; review of Final Draft and suggested changes/additions
 1. ***Motion by Stokes, supported by Hendrickson to approve and present Ordinance A draft with discussed changes/additions for council consideration at the next regular meeting.***
AYES: all
 - B. Draft Ordinance 55 – Burning; review of draft presented by VM
 1. ***Motion by Stokes, supported by Hendrickson to approve and present Ordinance 55 with discussed changes for council consideration at the next regular meeting. AYES: all***
 - C. 13A Amendment regarding dumpsters; review of draft amendment
 1. ***Motion by Stokes, supported by Hendrickson to approve and present amendment to Ordinance 13A for council consideration at next regular meeting. AYES: all***
 - D. Ordinance language to focus on giving strength to garbage/blight violations
 1. VA Jocks continues to research and work on language
 - E. Short Term Rentals Ordinance
 1. No progress
5. New Business
 - A. Next committee meeting date
 1. No committee meeting in December
6. Public Comment – none present
7. Motion by Stokes, support by Hendrickson to adjourn meeting at 10:52 AM
AYES - all

Infrastructure Committee Meeting Minutes
Newberry Village Council
November 9, 2022
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

Present: Trustees: Hendrickson (Chair), Cameron, Schummer, Wurdock

Absent: none

Also Present: WWTP Superintendent -Blakeley; Village Manager Watkins,

Call to Order: Meeting began at 9:30 a.m.

Approval of Agenda: Moved by Cameron, support by Schummer, CARRIED to approve agenda. Ayes: All.

Approval of Minutes: Moved by Cameron, support by Schummer, CARRIED to approve agenda. Ayes: All.

Public Comment:
No Public Comment

Unfinished Business:

1. Northern Sand & Gravel (NSG) Request for well
 1. Committee discussed for 45 min.. No additional supporting documentation or information was provided by NSG.
 2. Moved by Cameron, support by Hendrickson, CARRIED, to deny NSG request to install a well. Ayes: All.
2. 2023 Clean Water SRF
3. 2024 Clean Water SRF ITA
4. 2024 Drinking Water SRF ITA
5. Office Roof Repair
6. WWTP Storage roof repair
7. DPW Working Foreman Position
8. Trees Inc – Utility Line Clearing

New Business:

- 1) C2AE Engineering Proposal
 - a) Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of C2AE proposal. Ayes: All
- 2) Baker Tilly Municipal Finance Proposal
 - b) Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of Baker Tilly proposal. Ayes: All
- 3) Miller Canfield – Bond Counsel Proposal
 - c) Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of Miller Canfield proposal. Ayes: All
- 4) Dump Spreader Box

Infrastructure Committee Meeting Minutes
Newberry Village Council
November 9, 2022
Meeting held at 307 E. McMillan Avenue
9:30 a.m.

- d) Moved by Cameron, support by Schummer, CARRIED, to recommend approval of order and purchase. Ayes: All.
- 5) American Legion Request – Light Poles
 - e) Moved by Hendrickson, support by Cameron, CARRIED, to give two steel poles at no charge for use for buck pole construction. Ayes: 2 Nays: 0 Abstain: 1 – Schummer due to conflict of interest.
- 6) Ordinance A 2022- update

Motions:

- 1. Moved by Cameron, support by Hendrickson, CARRIED, to deny NSG request to install a well.
 - a. Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of C2AE proposal. Ayes: All
- 2. Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of Baker Tilly proposal. Ayes: All
- 3. Moved by Hendrickson, support by Cameron, CARRIED, to recommend approval of Miller Canfield proposal. Ayes: All
- 4. Moved by Cameron, support by Schummer, CARRIED, to recommend approval of order and purchase of dump spreader box. Ayes: All.
- 5. Moved by Hendrickson, support by Cameron, CARRIED, to give American Legion two steel poles at no charge for use for buck pole construction.

Next Meeting Date: January 11, 2022, 9:30a.m.

Adjournment: Meeting adjourned at 11:26 a.m.

Village of Newberry
Management Committee Meeting Minutes
Thursday, November 10, 2022, 9:30am

Call to Order

9:31am

Roll Call

Present – Catherine Freese, Chair; Lori Stokes; Allison Watkins, Village Manager

Absent – Jeff Puckett

Public Comment

No public present.

Unfinished Business

1. Consent Agenda – update
 - a. Sample Consent Agenda was presented to the Committee. The Committee recommends approval by Council. Will be added to the December meeting agenda because the November agenda is already full.
2. Ethics Policy – update
 - a. The Committee approved updates to pages 5 and 13. The Committee wishes to continue reviewing before presenting to the Council. There are no motions to present to Council.
3. Rules and Procedures – update
 - a. The Committee reviewed updates to Rule 2. The update does not include the proposed Consent Agenda since it is not yet approved. The Committee recommends approval by Council. Will be added to the December meeting agenda because the November agenda is already full.

New Business

1. Potential Sewer Rate Increase – Discussion
2. Village Election Results – Discussion
3. Next Meeting – No meeting scheduled for December. The January meeting date will be scheduled at the December Council meeting after Committee assignments for 2023 are finalized.

Public Comment

No public present.

Adjournment

11:37am

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

NEWBERRY FIRE REPORT

October 2022

SEC. T. IMMEL

Fire Calls

10-5-2022 Smoke Alarms Pleasant Moose Lodge

10-12-2022 M28 & Co. Rd. 403 powerline

10-15-2022 Pine Stump Rest./Bar

10-15-2022 UTV fire on George St.

10-18-2022 East John Street powerline

10-18-2022 13712 M123 powerline

Other

10-5-2022 Regular Meeting

10-19-2022 Regular Meeting

Training

Fire Class for new members is running.

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

ORDINANCE ENFORCEMENT OFFICER REPORT

11-11-2022

October 14 thru November 11

5 letters written

4 postcards sent

2 tickets issued

2 court case and one defendant didn't show.

I have got a few complaints of cars parking in the no parking zone behind the school. Warnings were issued and citations written. Waiting to see if the warning are going to be enough.

Cliff Fossitt

Newberry Wastewater Treatment Plant

Department of Public Works

George Blakely Superintendent
November 2022 Report

Wastewater Treatment

- Monthly report submitted to EGLE
- Staff Safety Meeting
- Routine Preventive Maintenance
- Outside Maintenance
- Superior Roofing Started roof on storage building

Department of Public Work

- Work orders/ Miss Digs
- Staff Safety Meeting
- Routine Preventive Maintenance
- Flushing Sewers
- Cold Patching
- Brushing alleys for winter plowing
- Case loader back from Miller/Bradford

VILLAGE OF NEWBERRY



302 East McMillan Avenue, Newberry, MI 49868 Phone: 906-293-3433 Fax: 906-293-8890

Newberry Water and Light Dept Dan Kucinskis Water & Light Supt. October 2022

- Read all meters
- Red tags
- Disconnects/Reconnects
- Daily Well Inspection
- Monthly Water Samples (came back good)
- Multiple MissDigs
- Worked On Christmas Bows
- Had Water Leak North of Town- Repaired (notified all customers to boil water and of boil water lifted)
- Flushing
- Fixed Broken Pole (Snow/Wind Storm)
- Seasonal Shutoffs
- Repaired Yard Lights
- Took Down Multiple Hanging Dead Limbs
- Couple Outages (Squirrel Related)

2022 - ELECTRIC CONSUMPTION / BILLING

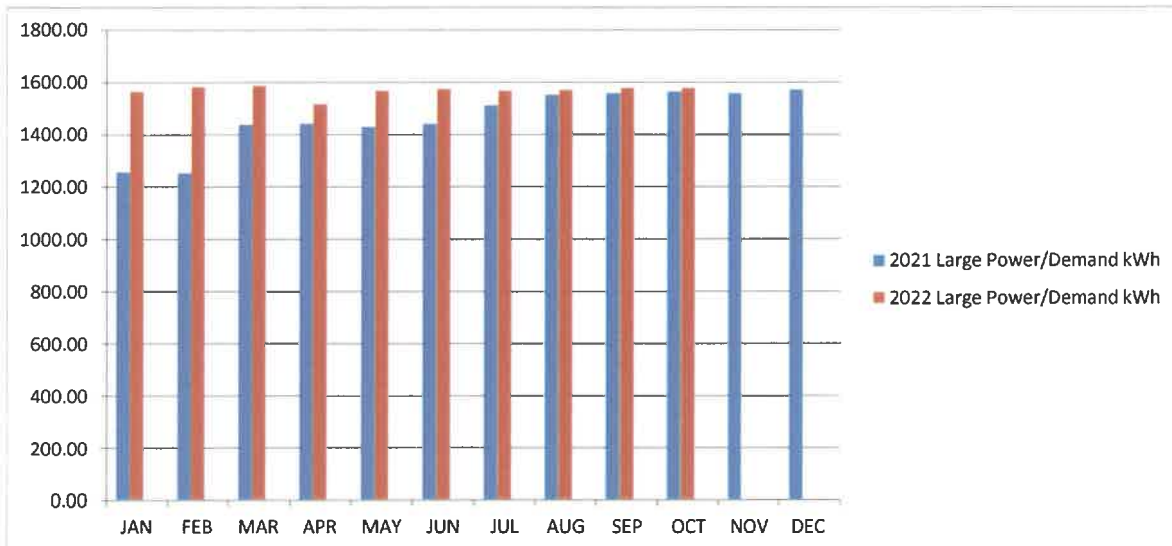
| RESIDENTIAL | | | | COMMERCIAL | | | | LARGE POWER | | | | DEMAND | | | |
|-------------|-----------|----------|----------------|------------------|------------|---------|----------------|------------------|------------|--------|------------------|--------------|--------------|--------|----------------------|
| 2022 | ER KW | METERS | ER FUEL ADJ | ER AMT BILLED | EC KW | METERS | EC FUEL ADJ | EC AMT BILLED | LG KW | METERS | LG AMT BILLED | FUEL ADJ | DEMAND KW | METERS | DEMAND AMT BILLED |
| JAN | 888484.00 | 1193 | \$ 10,349.31 | \$ 93,041.97 | 309170.00 | 212 | \$ 3,561.71 | \$ 36,249.40 | 561518.00 | 15 | \$ 29,618.51 | \$ 6,762.12 | 1566.00 | 13 | \$ 14,194.40 |
| FEB | 684855.00 | 1191 | \$ 7,916.32 | \$ 71,728.53 | 268617.00 | 214 | \$ 3,095.37 | \$ 31,519.36 | 463672.00 | 15 | \$ 24,470.72 | \$ 5,644.43 | 1584.00 | 13 | \$ 14,315.63 |
| MAR | 759719.00 | 1189 | \$ 8,774.18 | \$ 79,569.88 | 291400.00 | 210 | \$ 3,359.07 | \$ 34,208.79 | 510636.00 | 15 | \$ 26,948.81 | \$ 6,135.36 | 1589.00 | 13 | \$ 14,308.67 |
| APR | 647833.00 | 1194 | \$ 7,462.04 | \$ 67,840.79 | 257132.00 | 211 | \$ 2,963.96 | \$ 30,128.42 | 464427.00 | 15 | \$ 24,531.80 | \$ 5,575.45 | 1518.00 | 13 | \$ 13,749.37 |
| MAY | 557858.00 | 1191 | \$ 6,448.13 | \$ 58,415.41 | 256885.00 | 211 | \$ 2,969.74 | \$ 30,195.92 | 471199.00 | 15 | \$ 24,849.79 | \$ 5,554.09 | 1569.00 | 13 | \$ 14,200.83 |
| JUN | 542726.00 | 1191 | \$ 6,256.59 | \$ 56,831.97 | 194299.00 | 210 | \$ 2,241.41 | \$ 22,769.11 | 479261.00 | 15 | \$ 25,279.30 | \$ 5,579.06 | 1576.00 | 13 | \$ 14,250.03 |
| JUL | 569250.00 | 1193 | \$ 7,347.88 | \$ 59,608.11 | 264516.00 | 211 | \$ 3,420.47 | \$ 31,048.43 | 610400.00 | 15 | \$ 32,187.96 | \$ 7,087.75 | 1568.00 | 13 | \$ 14,194.27 |
| AUG | 556071.00 | 1192 | \$ 8,054.75 | \$ 58,227.56 | 233982.00 | 222 | \$ 3,394.77 | \$ 27,492.72 | 511994.00 | 15 | \$ 26,998.82 | \$ 5,957.06 | 1572.00 | 13 | \$ 14,213.95 |
| SEPT | 571291.00 | 1193 | \$ 8,222.49 | \$ 59,821.34 | 276051.00 | 212 | \$ 4,005.30 | \$ 32,411.67 | 597451.00 | 15 | \$ 31,495.68 | \$ 6,958.48 | 1579.00 | 13 | \$ 14,256.59 |
| OCT | 461741.00 | 1200 | \$ 6,661.55 | \$ 48,340.95 | 229246.00 | 214 | \$ 3,324.93 | \$ 26,901.38 | 555971.00 | 15 | \$ 29,303.41 | \$ 6,489.15 | 1579.00 | 13 | \$ 14,256.59 |
| NOV | | | | | | | | | | | | | | | |
| DEC | | | | | | | | | | | | | | | |
| TOTAL | | 11927.00 | \$ 77,493.24 | \$ 653,426.51 | 2581298.00 | 2127.00 | \$ 32,336.73 | \$ 302,925.20 | 5226529.00 | 150.00 | \$ 275,684.80 | \$ 61,742.95 | 15700.00 | 130.00 | \$ 141,940.33 |
| AVG | 623982.8 | 1192.7 | 7749.324 | 65342.651 | 258129.8 | 212.7 | 3233.673 | 30292.52 | 522652.9 | 15 | 27568.48 | 6174.295 | 1570 | 13 | 14194.033 |

TOTAL Kwh 7823.53
AVERAGE MET 1433.4

Water & Light

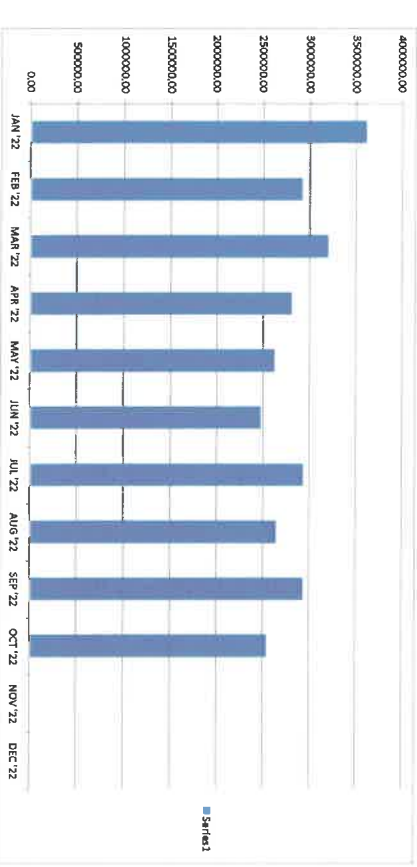
Electric Demand Report Large Power/Industrial 2022

| MONTH: | LG POWER/INDUSTRIAL | BILLED AMOUNT |
|---------|---------------------|---------------|
| DEC'21 | 1573.00 | \$ 14,243.60 |
| JAN'22 | 1566.00 | \$ 14,194.40 |
| FEB'22 | 1584.00 | \$ 14,315.63 |
| MAR'22 | 1589.00 | \$ 14,308.67 |
| APR'22 | 1518.00 | \$ 13,749.37 |
| MAY'22 | 1569.00 | \$ 14,200.83 |
| JUN'22 | 1576.00 | \$ 14,250.03 |
| JUL'22 | 1568.00 | \$ 14,194.27 |
| AUG'22 | 1572.00 | \$ 14,213.95 |
| SEP'22 | 1579.00 | \$ 14,256.59 |
| OCT'22 | 1579.00 | \$ 14,256.59 |
| NOV'22 | | |
| DEC '22 | | |



Water & Light Billed Electric KWh Report - 2022

| MONTH: | RES/COM KWH | DEM. BILLED | RES/COM BILL | CONSUMER'S | MPPA | MISO | ATC | CEC-HYDRO | 2022 PAID | 2021 PAID | 2020 PAID | SAVED: (2022 vs 2021) |
|---------|-------------|---------------|-----------------|---------------|-------------|--------------|---------------|--------------|---------------|---------------|---------------|-----------------------|
| JAN '22 | 3605648.00 | \$ 14,194.40 | \$ 215,549.09 | \$ 79,890.62 | \$ 251.01 | \$ 3,529.20 | \$ 13,117.43 | \$ 7,987.38 | \$ 104,775.64 | \$ 89,318.27 | \$ 96,004.09 | \$ (15,457.37) |
| FEB '22 | 2916939.00 | \$ 14,315.63 | \$ 180,130.30 | \$ 70,590.29 | \$ 37.11 | \$ 3,785.47 | \$ 13,070.43 | \$ 7,962.45 | \$ 95,445.75 | \$ 89,388.96 | \$ 88,399.51 | \$ (6,556.79) |
| MAR '22 | 3199908.00 | \$ 14,308.67 | \$ 194,864.79 | \$ 69,021.51 | \$ 39.19 | \$ 3,035.64 | \$ 13,070.43 | \$ 7,962.98 | \$ 93,129.75 | \$ 86,495.07 | \$ 87,456.14 | \$ (6,634.68) |
| APR '22 | 2804362.00 | \$ 13,749.37 | \$ 173,467.71 | \$ 58,437.52 | \$ 130.01 | \$ 3,282.20 | \$ 13,070.43 | \$ 7,964.20 | \$ 82,884.36 | \$ 80,607.01 | \$ 78,936.48 | \$ (2,277.35) |
| MAY '22 | 2624041.00 | \$ 14,200.83 | \$ 162,860.94 | \$ 49,887.39 | \$ 166.16 | \$ 2,660.72 | \$ 13,070.43 | \$ 9,561.95 | \$ 75,346.65 | \$ 73,025.17 | \$ 74,634.28 | \$ (2,321.48) |
| JUN '22 | 2471575.00 | \$ 14,250.03 | \$ 152,713.05 | \$ 54,301.60 | \$ 264.00 | \$ 2,774.25 | \$ 13,070.43 | \$ 9,523.89 | \$ 79,934.17 | \$ 80,593.42 | \$ 75,428.75 | \$ (695.03) |
| JUL '22 | 2933013.00 | \$ 14,194.27 | \$ 174,815.20 | \$ 57,714.69 | \$ 176.17 | \$ 3,210.94 | \$ 13,070.43 | \$ 9,057.57 | \$ 83,229.80 | \$ 82,534.77 | \$ 87,721.08 | \$ (695.03) |
| AUG '22 | 2644018.00 | \$ 14,213.95 | \$ 163,877.43 | \$ 60,380.94 | \$ 52.83 | \$ 3,627.08 | \$ 13,070.43 | \$ 8,691.33 | \$ 85,822.61 | \$ 86,690.28 | \$ 80,026.04 | \$ 867.67 |
| SEP '22 | 2932208.00 | \$ 14,256.59 | \$ 177,343.52 | \$ 57,036.09 | \$ 43.44 | \$ 3,394.97 | \$ 13,070.43 | \$ 8,853.40 | \$ 82,398.33 | \$ 72,159.18 | \$ 74,894.12 | \$ (10,239.15) |
| OCT '22 | 2539219.00 | \$ 14,256.59 | \$ 155,338.92 | \$ 57,280.88 | \$ 73.85 | \$ 2,519.64 | \$ 13,070.43 | \$ 8,675.90 | \$ 81,620.70 | \$ 75,697.25 | \$ 82,221.63 | \$ (5,923.45) |
| NOV '22 | | | | | | | | | | \$ 84,871.16 | \$ 79,294.58 | |
| DEC '22 | | | | | | | | | | \$ 95,457.34 | \$ 89,922.82 | |
| | 28671931.00 | \$ 141,940.33 | \$ 1,751,060.95 | \$ 614,541.53 | \$ 1,233.77 | \$ 31,820.11 | \$ 130,751.30 | \$ 86,241.05 | \$ 864,587.76 | \$ 901,980.54 | \$ 905,006.70 | |



Water & Light Water Pumpage Report - 2022

| MONTH | Recorded Gallons Pumped 1st -30th/31st month | Billed Water Amounts (16th to 15th of the month prior) | Actual Revenue Received 1st - 30th of the month (billed from month prior) | Billed Reu's (16th to 15th of the month prior) | Gallons Billed (16th to 15th of the month prior) | Difference between gallons pumped and gallons billed | Monthly Revenue Goal | % OF GOAL | Difference between Revenue Collected and Monthly Revenue Goal |
|--|---|---|---|---|---|--|-------------------------------|------------------|---|
| JAN'22 | 10,868,700.00 | \$ 78,004.81 | \$ 79,763.37 | 1,009.73 | 3,029,190.00 | 7,839,510.00 | \$ 76,850.00 | 103.8% | \$2,913.37 |
| FEB'22 | 10,842,600.00 | \$ 77,658.59 | \$ 78,003.20 | 1,009.75 | 3,029,250.00 | 7,813,350.00 | \$ 76,850.00 | 101.5% | \$1,153.20 |
| MAR '22 | 12,300,500.00 | \$ 77,638.57 | \$ 78,626.09 | 1,017.81 | 3,053,430.00 | 9,247,070.00 | \$ 76,850.00 | 102.3% | \$1,776.09 |
| APR '22 | 10,463,500.00 | \$ 77,924.77 | \$ 77,523.86 | 1,008.73 | 3,026,190.00 | 7,437,310.00 | \$ 76,850.00 | 100.9% | \$673.86 |
| MAY '22 | 12,062,100.00 | \$ 78,290.86 | \$ 80,501.49 | 1,013.47 | 3,040,410.00 | 9,021,690.00 | \$ 76,850.00 | 104.8% | \$3,651.49 |
| JUNE'22 | 12,007,100.00 | \$ 78,907.94 | \$ 72,393.11 | 1,012.97 | 3,038,910.00 | 8,968,190.00 | \$ 76,850.00 | 94.2% | -\$4,456.89 |
| JULY'22 | 12,292,000.00 | \$ 78,251.80 | \$ 79,318.46 | 1,012.97 | 3,038,910.00 | 9,253,090.00 | \$ 76,850.00 | 103.2% | \$2,468.46 |
| AUG '22 | 10,489,200.00 | \$ 79,362.46 | \$ 81,011.52 | 1,027.35 | 3,082,037.00 | 7,407,163.00 | \$ 76,850.00 | 105.4% | \$4,161.52 |
| SEPT '22 | 10,790,200.00 | \$ 79,151.98 | \$ 79,706.32 | 1,024.62 | 3,073,863.00 | 7,716,337.00 | \$ 76,850.00 | 103.7% | \$2,856.32 |
| OCT '22 | 10,459,000.00 | \$ 78,463.72 | \$ 79,744.84 | 1,015.71 | 3,047,134.00 | 7,411,866.00 | \$ 76,850.00 | 103.8% | \$2,894.84 |
| NOV '22 | 0.00 | | | | | - | \$ 76,850.00 | 0.0% | |
| DEC '22 | 0.00 | | | | | - | \$ 76,850.00 | 0.0% | |
| Total Gallons Pumped 112,574,900.00 | | Total Billed Amounts 783,652.50 | Total Actual Revenue \$ 786,592.26 | Billed Reu's \$ 10,153.11 | Gallons Billed \$ 30,459,324.00 | 82,115,576.00 | Revenue Goal \$ 914,000.00 | % OF GOAL 86% | Total \$5,711.12 |

